MUNICIPALITY OF GINATILAN

Standard Form Number: SF-GOODS-58

Revised on: May 24, 2004

Supplier

Standard Form Title: Purchase Order

CEBU PROGRESS COMMERCIAL

Project Reference Number:

2025-07

Name of Project:

Proc. Of Mono Plastic

Chair

Location of Project: Ginatilan, Cebu

P.O. No.

100-20-05-033

PURCHASE ORDER

Municipality of Ginatilan **Procuring Entity**

Address E-mail Address		Colon Cor. Climaco St., Cebu City		Date OC	c-23-25	
				Mode of Payment		
Telephon	e No.					
TIN						
	Please	furnish this office the following articles subje	ct to the terms an	d conditions contai	ned herein:	
Place of Delivery T						
(d/5)737-32/(d35) ()35/(d5/)				Payment Term		
		-				
STOCK NO.	UNIT	ITEM DESCRIPTION	оту.	UNIT COST	TOTAL COST	
1	pc	Mono Plastic Chair Ruby 1 Marble Mint Green	1000	535.00	535,000.00	
		,			2	
ANACHINI	E INLINIO	RDS: Five Hundred Thirty-Five Thousand Pe	sos Only	TOTAL	535,000.00	

In case of failure to make full delivery within the time specified above, a penalty of one (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Signature over Printed Name of Supplier

Date:

ROY VINCENT P. SINGCO

Municipal Mayor

ALOBS No. Amount Php