

MUNICIPALITY OF GINATILAN, CEBU
Standard Form Number SF-GOOD-58

Revised on: May 24, 2004
Standard Form Title: **Purchase Order**

Project Reference Number: 2024-25
Name of Project: Procurement of Airconditioning
Units
Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier: D & E Airconditioning Supply & Services
Address: Pusok, Lapu Lapu City, Cebu
E-mail Address:
Telephone No.:
TIN:
Gentlemen:

P.O No: 100-24-07-044
Date: 07-12-24
Mode of Procurement: Bidding

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Municipality of Ginatilan
Date of Delivery:

Delivery Term:
Payment Term:

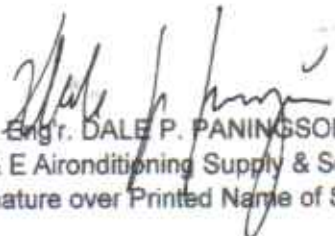
STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
	units	4HP FLOOR MOUNT INVERTER Inclusions Free delivery Free installation 1 year on parts warranty 5 years on Compressor warranty	3	150000.00	₱450,000.00
AMOUNT IN WORDS: Four Hundred Fifty Pesos Only				TOTAL	₱450,000.00

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

Very truly yours,


ROY VINCENT P. SINGCO
Municipal Mayor

Conforme:


Engr. DALE P. PANINGSORO
D & E Airconditioning Supply & Services
Signature over Printed Name of Supplier

Date

OB R NO:
Amount Php