

MUNICIPALITY OF GINATILAN, CEBU
Standard Form Number SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: **Purchase Order**

Project Reference Number: 2025-08
Name of Project: Procurement of
Airconditioning Units
Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier **D & E AIRCONDITIONING SUPPLY AND SERVICES**
Address **Esperanza Drive, Pusok, Lapu Lapu City, Cebu**
E-mail Address
Telephone No.
TIN
Gentlemen:

P.O No **100-25-03-024**
Date **03-21-25**
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
	unit	2.0 HP D SMART BASIC INVERTER Wall Mount Inverter for Delivery Room	1	51700.00	51,700.00
	unit	2.5 HP D SMART BASIC INVERTER Wall Mount Inverter for COMELEC Office	1	59900.00	59,900.00
	unit	4.0 HP SKY AIR INVERTER FLOOR MOUNTED Floor Mount Inverter for Vice Mayor Office	1	145800.00	145,800.00
	unit	4.0 HP SKY AIR INVERTER FLOOR MOUNTED Floor Mount Inverter for HRM Office	1	145800.00	145,800.00
	unit	4.0 HP SKY AIR INVERTER FLOOR MOUNTED Floor Mount Inverter for Accounting Office	1	145800.00	145,800.00
AMOUNT IN WORDS: Five Hundred Forty Nine Thousand Pesos Only				TOTAL	549,000.00

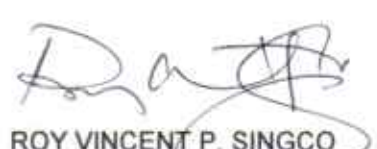
In case of failure to make full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed

Very truly yours,

Conforme:


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

Date


ROY VINCENT P. SINGCO
Municipal Mayor

ALOB NO:
Amount Php