

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

Project Reference Number: 2022-30
Name of Project: Procurement of Meals & Snacks

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

Location of Project: Ginatilan, Cebu

PURCHASE ORDER
Municipality of Ginatilan
Procuring Entity

Supplier EDNA L. INSO CATERING SERVICES & GENERAL MERCHANDISE
Address Poblacion Uno, Malabuyoc, Cebu
E-mail Address
Telephone No.
TIN
Gentlemen:

P.O No 100-22-10-122
Date 10/19/20
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
	pax	MEALS & SNACKS Snacks - AM & PM Lunch Only	358	370.00	₱132,460.00
	pax	MEALS & SNACKS Snacks - AM & PM Breakfast, Lunch & Dinner	275	770.00	₱211,750.00
	pax	MEALS ONLY	2300	250.00	₱575,000.00
	pax	SNACKS ONLY	200	60.00	₱12,000.00
AMOUNT IN WORDS:				TOTAL	₱931,210.00
Nine Hundred Thirty One Thousand Two Hundred Ten Pesos Only					

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: EDNA L. INSO
Edna L. Inso Catering Services & Gen. Mdse.
Signature over Printed Name of Supplier

Date: _____

ALOBS NO:
Amount Php

JOAN F. NARVASA
Mun. Accountant