

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

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

Project Reference Number: 2022-40
Name of Project: Procurement of Materials for
Decorations
Location of Project: Ginatilan, Cebu

PURCHASE ORDER
Municipality of Ginatilan
Procuring Entity

Supplier EDNA L. INSO GEN. MERCHANDISE/EDNA SARI-SARI STORE
Address Poblacion I, Malabuyoc, Cebu
E-mail Address
Telephone No.
TIN
Gentlemen:

P.O No 100 * 23 - 12 - 174
Date 12 - 04 - 23
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
	pc	Capiz Ball # 8	150	262.50	₱39,375.00
	pc	Capiz Ball # 7	150	225.00	₱33,750.00
	pc	Capiz Ball # 10	100	362.00	₱36,200.00
	kg	Nylon 400mm	10	562.00	₱5,620.00
	mts	Duplex Wire # 14	1000	63.00	₱63,000.00
	rolls	Duplex Wire # 18	2	2568.00	₱5,136.00
	pc	Rubber Socket	400	114.00	₱45,600.00
	pc	LED bulb 20 watts	400	63.00	₱25,200.00
AMOUNT IN WORDS:				TOTAL	₱253,881.00
Two Hundred Fifty Three Thousand Eight Hundred Eighty One 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
Ina L. Inso Gen. Merchandise/Edna Sari-sari Stc
Signature over Printed Name of Supplier

Date: _____

ALOBS NO:
Amount Php

JOAN F. NARVASA