

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

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

Project Reference Number: 2023-37
Name of Project: Procurement of Meals &
Snacks
Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

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

P.O No *112-23-11-172*
Date *11/23/23*
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
	pax	MEALS - VIP	270	350.00	₱94,500.00
	pax	MEALS - SET B	2900	₱280.00	₱812,000.00
	pax	SNACKS - LIGHT	850	70.00	₱59,500.00
	pax	SNACKS - HEAVY	300	100.00	₱30,000.00
AMOUNT IN WORDS:				TOTAL	₱996,000.00
Nine Hundred Ninety Six Thousand 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. Merchandise
Signature over Printed Name of Supplier

Date: _____

ALOBS NO:
Amount Php

JOAN F. NARVASA
Mun. Accountant