

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

Project Reference Number: 2024-61
Name of Project: Proc. of Meals & Snacks
CY 2025
Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier: EDNA L. INSO CATERING SERVICES
Address: Poblacion I, Malabuyoc, Cebu
E-mail Address: _____
Telephone No. _____
TIN _____

P.O. No.: 14-2-01-007
Date: 01-22-25
Mode of Procurement: _____

Gentlemen:

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

Place of Delivery: LGU - GINATILAN, CEBU
Date of Delivery: _____


Delivery Term: _____
Payment Term: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pax	MEALS - VIP	400	350.00	140,000.00
2	pax	MEALS - SET A	200	300.00	60,000.00
3	pax	MEALS - SET B	18496	280.00	5,178,880.00
4	pax	SNACKS - HEAVY	1410	100.00	141,000.00
5	pax	SNACKS - LIGHT	20735	70.00	1,451,450.00
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TOTAL **6,971,330.00**

AMOUNT IN WORDS: Six Million Nine Hundred Seventy-One Thousand Three Hundred Thirty 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
Proprietor
Signature over Printed Name of Supplier
Date: _____