

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

Project Reference Number: 2022 - 39
 Name of Project: Procurement of Meals
Snacks CY 2023
 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 _____

P.O. No.: 102-23-01-013
 Date: 1/6/23
 Mode of Procurement: _____

Gentlemen:

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

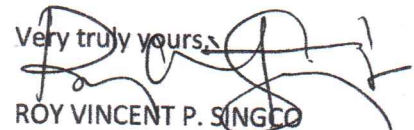
Place of Delivery: LGU - GINATILAN, CEBU
 Date of Delivery: _____

Delivery Term: _____
 Payment Term: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
	pax	Meals & Snacks	9355	370.00	3,461,350.00
	pax	Meals	909	250.00	227,250.00
	pax	Breakfast	30	150.00	4,500.00
	pax	Heavy Snacks	15	100.00	1,500.00
	pax	Snacks	1857	60.00	111,420.00
TOTAL					3,806,020.00

AMOUNT IN WORDS: Three Million Eight Hundred Six Thousand Twenty Pesos

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
 Signature over Printed Name of Supplier
 Date: _____