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

Project Reference Number: 2023 - 46
Name of Project: Proc. of Meals & Snacks CY 2024
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.: IV-24-01-002
Date: 1/5/24
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	18120	280.00	5,073,600.00
4	pax	SNACKS - LIGHT	18480	70.00	1,293,600.00
5	pax	SNACKS - HEAVY	1200	100.00	120,000.00
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			TOTAL		**6,687,200.00**

AMOUNT IN WORDS: Six Million Six Hundred Eighty-Seven Thousand Two Hundred 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