

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

Project Reference Number: 2024-29
Name of Project: Procurement of Other Supplies

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

Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier: EMCOR, INC.
Address: J.P. Rizal St., Pob. 1, Carcar City, Cebu
E-mail Address:
Telephone No.
TIN
Gentlemen:

P.O No: 100-24-07-17
Date: 07-17-24
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
	pcs	Bottom Dispenser Hot/Cold	4	10100.00	₱40,400.00
	pcs	8.8 cu.ft. Chest Freezer	2	21600.00	₱43,200.00
	pcs	9.5 cu.ft. Two Door Refrigerator	2	24500.00	₱49,000.00
AMOUNT IN WORDS: One Hundred Thirty Two Thousand Six Hundred Pesos Only				TOTAL	₱132,600.00

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: JUNARD M. MORGIA
Emcor, Inc.
Signature over Printed Name of Supplier

Date

OB R NO:
Amount Php