

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

Project Reference Number: 2025-04
Name of Project: Procurement of Office
Equipment
Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier **EMCOR, INC.**
Address **JP Rizal St., Poblacion I, Carcar City, Cebu**
E-mail Address
Telephone No.
TIN
Gentlemen:

P.O No **116-25-03-026**
Date **03-07-25**
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
	unit	Smart TV 55 inches	1	28000.00	28,000.00
	units	All in One Printer	2	16500.00	33,000.00
	set	LCD Projector with White Screen (Wireless Projection DLP/Essential Series 5,000 ANSI Lumens)	1	42000.00	42,000.00
	set	Portable Bluetooth Speaker with Wireless Microphone Set	1	28000.00	28,000.00
	set	Camera with SD Card & Tripod	1	48000.00	48,000.00
AMOUNT IN WORDS: One Hundred Seventy Nine Thousand Pesos Only				TOTAL	179,000.00

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

Conforme:


JUNARD M. MORGIA
Emcor, Inc.

Signature over Printed Name of Supplier

Date

Very truly yours,


ROY VINCENT P. SINGCO
Municipal Mayor

ALOBS NO:
Amount Php