

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

Project Reference Number:
 Name of Project:
 Location of Project: Ginatilan, Cebu

PURCHASE ORDER
Municipality of Ginatilan
 Procuring Entity

Supplier **EMCOR, INC.**
 Address **DR. J.P. RIZAT ST. POB. CARCAR CITY CEBU**
 E-mail Address
 Telephone No.
 TIN
 Gentlemen:

P.O No 10-23-12-157
 Date 10/19/23
 Mode of Procurement Negotiated

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

Place of Delivery Municipality of Ginatilan Delivery Term _____
 Date of Delivery _____ Payment Term _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	PCS	ALUMINUM WALL FAN	30	2,100.00	63,000.00
					PHP 63,000.00

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:

Funds Available:


 EMCOR INC.

Signature over Printed Name of Supplier
 Date _____

JOAN F. NARVASA
 Mun. Accountant

Very truly yours,



ROY VINCENT P. SINGCO
 Municipal Mayor

ALOBS NO:
 Amount Php