

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

Project Reference Number: 2022-32
Name of Project: Procurement of Printers

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

Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier: iCLICK SOLUTIONS
Address: Sharon Uy Bldg., Awayan, Carcar City, Cebu
E-mail Address:
Telephone No.:
TIN:
Gentlemen:

P.O No *2022-32-11-003*
Date *11/24/22*
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:

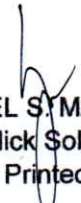
Delivery Term:
Payment Term:

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
	units	HP 315 3 in 1 Continuous Ink Printer	13	7698.00	₱100,074.00
AMOUNT IN WORDS: One Hundred Thousand Seventy Four Pesos Only				TOTAL	₱100,074.00

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,


Conforme:


CYREL S. MAHILUM

iClick Solutions

Signature over Printed Name of Supplier

Date: _____


ROY VINCENT P. SINGCO
Municipal Mayor

ALOBS NO:
Amount Php

JOAN F. NARVASA
Mun. Accountant