MUNICIPALITY OF GINATILAN

Standard Form Number: SF-GOODS-58

Revised on: May 24, 2004 Standard Form Title:

Purchase Order

Project Reference Number: 2024 - 34

Name of Project: Procurement & Installation

of Software

Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan **Procuring Entity**

Supplier Address		IOSTECH IT SERVICES Cebu City				07-21-24	
					0		
E-mail Address				Mode	Mode of Payment		
Telephon	e No.						
TIN	9						
Gentlemen:							
Germenn	Diease	furnish this office the following articles subject to	the terms a	nd cond	litions conta	ined he	erein:
Place of D			Delivery				
Date of D			Paymen				
STOCK NO.	UNII	ITEM DESCRIPTION	ITEM DESCRIPTION OTY. UNIT COS		NIT COST	TOTAL COST	
				-		-	
		Real Property Tax Billing and Management	1	P	98,500.00	P	98,500.00
		System (RPTBMS)					
		and the second s					**
		> Project Management - one (1) year					
		User's Hands-on Training					5
		> Database Build-Up/Migration					-
		> MySQL Database				1	•
							-
							2 -
				1			-
							*
					TOTAL	P	98,500.00

AMOUNT IN WORDS: Ninety-Eight Thousand Five Hundred Pesos

In case of failure to make full delivery within the time specified above, a penalty of one (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

JOSE RENON ARROJADO

Signature over Printed Name of Supplier

Date:

ALOBS No. Amount Php

ROY VINCENT P. SINGCO

Municipal Mayor

JOAN F. NARVASA Municipal Accountant