

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 Jackemic Sportswear Shop
 Address Stio Punglod, Brgy. Catajo-an Minglanilla Cebu
 E-mail Address Jackemicsports88@gmail.com
 Telephone No. 407-9202 / 091519512 / 09193722 4210
 TIN 023-249-353-00000
 Gentlemen:

P.O No 10-23-07-096
 Date 7/13/19
 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	Volleyball Jersey	14	700	9,800
2	PCS	Basketball Jersey	90	700	63,000
3	PCS	Mobile Legend Jersey	12	460	5,520.00
				TOTAL	78,320.00

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:

Very truly yours,

Funds Available:

Ronelle Rabador
 Signature over Printed Name of Supplier
 Date _____

Roy Vincent P. Singco
 ROY VINCENT P. SINGCO
 Municipal Mayor

JOAN F. NARVASA
 Mun. Accountant

ALOBS NO:
 Amount Php