

MUNICIPALITY OF GINATILAN
Standard Form Number: SF-GOODS-58

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

Project Reference Number: 2023 - 47
Name of Project: Procurement of Grader
Spare Parts
Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier K88 Vertex Venture P.O. No. 100-24.01-011
Address Cor. Borromeo & Climaco Sts., Cebu City Date 01-10-24
E-mail Address _____ Mode of Payment _____
Telephone No. _____
TIN _____
Gentlemen: _____

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

Place of Delivery _____ Delivery Term _____
Date of Delivery _____ Payment Term _____

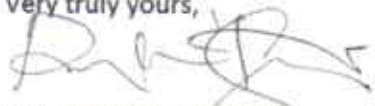
STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pc	Hydraulic Pump Assembly for Grader 6DB1 Product Description: Model No.: 30286L265 Aluminum Pump Displacement: 0.305 to 1.548 cu in. (5 to 2 Maximum Pressure: 3.336 psi (230bar) Maximum Speed: 4,000 rpm	1	260,000.00	260,000.00

TOTAL ₱ 260,000.00

AMOUNT IN WORDS: Two Hundred Sixty Thousand Pesos Only

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: 
RICHFORD LUKE TO CHIP
Signature over Printed Name of Supplier
Date: _____

Very truly yours,

ROY VINCENT P. SINGCO
Municipal Mayor

JOAN F. NARVASA
Municipal Accountant

ALOBS No.
Amount Php