

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

Project Reference Number: 2024-33  
Name of Project: Procurement of Agri Supplies

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

Location of Project: Ginatilan, Cebu

**PURCHASE ORDER**

Municipality of Ginatilan  
Procuring Entity

Supplier: LIVER POOL ENTERPRISES  
Address: M. Velez St., Cebu City  
E-mail Address:  
Telephone No.:  
TIN:  
Gentlemen:

P.O No: 110-24-06-064  
Date: 5-01-24  
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
	sack	Rice Hull (double bag size/50kg)	100	255.00	25,500.00
	pc	Pitch Fork (sturdy)	6	748.00	4,488.00
	pc	Shovel (sturdy)	6	748.00	4,488.00
	pack	Polyethylene plastic (100pcs/pack) 2" X 2" X 6"	200	51.00	10,200.00
	pack	Polyethylene plastic (100pcs/pack) 3" X 3" X 6"	100	93.00	9,300.00
	pack	Polyethylene plastic (100pcs/pack) 5" X 5" X 8.5"	18	249.00	3,984.00
	pc	Grafting Knife	6	445.00	2,670.00
	pc	Ear Tag All Flex	100	63.00	6,300.00
	pc	Fiber Glass Syringe (10 ml)	5	745.00	3,725.00
	pc	Fiber Glass Syringe (20 ml)	5	745.00	3,725.00
	box	Disposable Syringe (3cc) 100 pcs/box	5	645.00	3,225.00
	box	A.I. Gloves Shoulder Level (50pcs/box)	2	989.00	1,978.00
	doz	Hypodermic Needle (1 doz/pack) No. 16½ inch size	3	249.00	747.00
	doz	Hypodermic Needle (1 doz/pack) No. 17½ inch size	3	249.00	747.00
	doz	Hypodermic Needle (1 doz/pack) No. 18½ inch size	3	249.00	747.00
	pack	Straw Sheets (50 pcs/pack)	10	645.00	6,450.00

bot	Plant Growth Hormone (1 L)	2	745.00	1,490.00
pc	All Weather Pen/Pen for Ear Tag	2	790.00	1,580.00
pack	Fungicide 425 mg/pack	4	1635.00	6,540.00
bot	Dewormer Liquid Suspension (1L/bot)	31	2695.00	83,545.00
bot	Ivermectin 100 ml (injectable)	5	740.00	3,700.00
bot	Antibiotic (Long Acting) injectable 100 ml	6	640.00	3,840.00
bot	Multi-vitamin (A,D,E)	10	643.00	6,430.00
roll	Double V-Net (90m/roll)	6	8495.00	50,970.00
pc	Blue Drum with Cover (120 L)	19	2495.00	47,405.00
roll	Soft Twine Straw (white)	1	1038.00	1,038.00
AMOUNT IN WORDS: Two Hundred Ninety Four Thousand Eight Hundred Twelve Pesos Only			<b>TOTAL</b>	<b>₱294,812.00</b>

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:

  
CELESTIAL B. KIOK  
Liver Pool Enterprises

Signature over Printed Name of Supplier

Date

OB R NO:  
Amount Php

  
ROY VINCENT P. SINGCO  
Municipal Mayor

COPIES 2/25/21