

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

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

Project Reference Number: 2024-389
Name of Project: Procurement of Agricultural and Training Supplies
Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier: Liver Pool
Address: Cebu City
E-mail Address:
Telephone No.:
TIN:
Gentlemen:

P.O No: 100-24-08-065
Date: 02-29-24
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
Date of Delivery:

Delivery Term:
Payment Term:

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	doz	Ballpen, blue & black	2	65.00	130.00
2	pc.	Cutter (small)	8	20.00	160.00
3	pc.	Magnifying Glass (75mm)	7	158.00	1,106.00
4	pc.	Marker (Broad Tip)	8	40.00	320.00
5	bag	OPV White Corn	8	3120.00	24,960.00
6	box	Contact Insecticide	9	2635.00	23,715.00
7	sachet	Biological Insecticide 100g	8	3135.00	25,080.00
8	box	Foliar Fertilizer powder (20-20-20) 1kg	12	840.00	10,080.00
9	pck	Pheromone Lure	6	738.00	4,428.00
AMOUNT IN WORDS: Eighty Nine Thousand, Nine Hundred Seventy Nine Pesos Only.				TOTAL	89,979.00

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: 
Signature over Printed Name of Supplier

Date

Very truly yours,

ROY VINCENT P. SINGCO
Municipal Mayor

OB R NO:
Amount Php