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

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

Project Reference Number: 2025-23
Name of Project: Procurement of Agricultural & Marine Supplies
Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier LIVER POOL ENTERPRISES
Address D.A. Compound M. Velez St., Guadalupe, Cebu City
E-mail Address
Telephone No.
TIN

P.O No 100 - 25 - 07 - 054
Date 07 - 18 - 25
Mode of Procurement Bidding

Gentlemen:

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
	bot	Dewormer Liquid Suspension 1L/bot	30	2650.00	₱79,500.00
	bot	Ivermectin 100ml/bot injectable	5	725.00	3625.00
	bot	Antibiotic Long Acting 100ml/bot. injectable	6	625.00	3750.00
	bot	Multi-Vitamin (A,D,E)	10	625.00	6250.00
	bot	Lutalyse 30 ml	1	3000.00	3000.00
	sack	Rice Hull (double sack size)	40	235.00	9400.00
	pc	Pitch pork	6	735.00	4410.00
	pc	Shovel (sturdy)	6	735.00	4410.00
		Polyethylene plastic (100 pcs/pack)			
	pack	4" x 4" x 8"	100	175.00	17500.00
	pack	3" x 3" x 6"	100	93.00	9300.00
	pack	2" x 2" x 6"	100	53.00	5300.00
	pc	Ear tag all flex (green color)	100	67.00	6700.00
	pc	Fiber glass syringe (20ml)	4	735.00	2940.00
	box	Disposable syringe (3cc)	5	635.00	3175.00
	box	A.I. gloves shoulder level (50pcs/box)	4	965.00	3860.00
		Hypodermic Needle			
	doz	No. 16 1/2 inch	3	235.00	705.00
	doz	No. 17 1/2 inch	3	235.00	705.00
	doz	No. 18 1/2 inch	3	235.00	705.00
	pack	Straw sheets (50 pcs/pack)	10	625.00	6250.00
	pc	All weather pen for Ear Tag	2	780.00	1560.00
	pack	Fungicide 425 mg/pack	3	1730.00	5190.00
	pc	Plastic drum (200 liters)	11	2825.00	31075.00
	roll	UV plastic sheet (5M x 30M x 200 Microns)	2	7935.00	15870.00
	sack	Fertilizer (Urea/46-0-0) 50kg/sack	15	3140.00	47100.00
	roll	PE hose (.75"/3/4) 90 meters	2	2290.00	4580.00
	unit	Blue plastic water tank (2,000 liters)	1	31000.00	31000.00
	pc	Pitch pork	20	735.00	14700.00
	roll	Garden hose (90 meters)	3	6350.00	19050.00

	kg	Baking soda (1kg/pack)	22	145.00	3190.00
	pc	Plastic drum (200 liters)	10	2825.00	28250.00
	gal	Dishwashing liquid	10	270.00	2700.00
	pc	Water sprinkler (8 liters-small hole)	20	368.00	7360.00
	roll	PE hose (1/2") 90 meters	2	2200.00	4400.00
	sack	Rice Hull (double sack size)	160	255.00	40800.00
	sachet	Lettuce (F1)	40	105.00	4200.00
	sachet	Pechay (F1)	40	105.00	4200.00
	sachet	Tomato (F1)	6	835.00	5010.00
	sachet	Eggplant (F1)	40	147.00	5880.00
	sachet	Chinese cabbage	30	125.00	3750.00
	sachet	Ampalaya (F1)	40	155.00	6200.00
	sachet	Swird pepper	50	155.00	7750.00
	sachet	Raddish (F1)	20	156.00	3120.00
	sachet	Sitao	60	147.00	8820.00
	sachet	Okra	40	147.00	5880.00
	sachet	Cucumber	42	156.00	6552.00
	sachet	Cherry Tomato	40	156.00	6240.00
	sachet	Squash	30	156.00	4680.00
	sachet	Bulb Onion (red)	40	156.00	6240.00
	sachet	Carrot F1 (100 grams)	6	2435.00	14610.00
	bag	Corn seeds (OPV) 18-20 kg/bag	8	3125.00	25000.00
	bag	Hybrid yellow corn seeds	5	6480.00	32400.00
	bag	Fertilizer (Urea/46-0-0) 50kg/sack	26	3135.00	81510.00
	kg	Foliar Fertilizer	16	647.00	10352.00
	bot	Pylox spray paint (neon orang color)	36	447.00	16092.00
	sack	Chicken grower feeds	3	2630.00	7890.00
	sack	Tilapia grower feeds	3	2615.00	7845.00
	sack	Tilapia starter feeds	3	2600.00	7800.00
	roll	PE hose (1/2") 90 meters	1	2500.00	2500.00
AMOUNT IN WORDS:					
Seven Hundred Twelve Thousand Eight Hundred Thirty One Pesos Only				**TOTAL**	**₱712,831.00**

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

Very truly yours,

ROY VINCENT P. SINGCO
OIC Municipal Mayor

Conforme: CELESTIAL B. KIOK
Liver Pool Enterprises
Signature over Printed Name of Supplier

Date:____________________

ALOBS NO:
Amount Php