

MUNICIPALITY OF GINATILAN, CEBU
Standard Form Number SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: **Purchase Order**

Project Reference Number: 2024 - 45
Name of Project: Procurement of Sports Materials & Equipment
Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan

Procuring Entity

Supplier PETER SPORTS & CRAFTS SALES
Address 7 Palsen St., Kalubihan, Cebu City
E-mail Address _____
Telephone No. _____
TIN _____
Gentlemen:

P.O No 100-25-01-003
Date 01-10-25
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	Basketball Official Ball	8	3700.00	29,600.00
2	PCS	Basketball Warm-Up	8	300.00	2,400.00
3	PCS	Score Book (Basketball)	20	90.00	1,800.00
4	PCS	Basketball Net	10	500.00	5,000.00
5	PCS	Basketball Ring	2	2,200.00	4,400.00
6	PCS	Trophies	12	2,000.00	24,000.00
7	PCS	Volleyball Ball(MVA 330)	8	3,800.00	30,400.00
8	PCS	Volleyball Ball	50	250.00	12,500.00
9	PC	Volleyball Net	1	1,500.00	1,500.00
10	PCS	Medicine ball for Volleyball	4	700.00	2,800.00
11	PCS	Therabands	4	600.00	2,400.00
12	PCS	Knee Pads	28	300.00	8,400.00
13	SLIDE	Ping Pong Rubber	4	3,000.00	12,000.00
14	PC	Volleyball ball Cart	1	9,500.00	9,500.00
TOTAL					146,700.00

(1/10) of one (1) percent for every day of delay shall be imposed

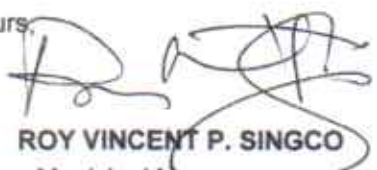
Conforme:

Funds Available:

Signature over Printed Name of Supplier

Date _____

Very truly yours,


ROY VINCENT P. SINGCO
Municipal Mayor

ALOBS NO:
Amount Php