

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

Project Reference Number: 2022 - 40
Name of Project: Rental of Sound System
CY 2023

Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier: Quadrant Lights and Sounds
Address: Poblacion, Ginatilan, Cebu
E-mail Address: _____
Telephone No. _____
TIN _____

P.O. No.: 111-3371-013
Date: 1/5/23
Mode of Procurement: _____

Gentlemen:

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

Place of Delivery: LGU - GINATILAN, CEBU
Date of Delivery: _____

Delivery Term: _____
Payment Term: _____

STOCK	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	set	Rental Sound System with Lights	10	20,000.00	200,000.00
2	set	Rental Sound System with Lights, Disco	8	35,000.00	280,000.00
3	set	Rental Sound System with lights, disco and live band	5	40,000.00	200,000.00
TOTAL					680,000.00


AMOUNT IN WORDS: SIX HUNDRED EIGHTY THOUSAND

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
Municipal Mayor

Conforme:


KIM LESTER UY
Signature over Printed Name of Supplier
Date: _____