

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

Project Reference Number: 2023 - 45
 Name of Project: Rental of Sound System
 Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan

Procuring Entity

Supplier QUADRANT LIGHT AND SOUND P.O. No. 100 - 24 - 01 - 014
 Address Poblacion, Ginatilan, Cebu Date 1 - 26 - 2024
 E-mail Address _____ Mode of Payment _____
 Telephone No. _____
 TIN _____
 Gentlemen: _____


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

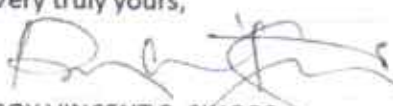
Place of Delivery _____ Delivery Term _____
 Date of Delivery _____ Payment Term _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	set	Rental Sound System	17	20,000.00	340,000.00
2	set	Rental Sound System with lights	8	30,000.00	240,000.00
3	set	Rental of Sound System with Lights, Disco	11	35,000.00	385,000.00
4		Rental of LED Wall	4	18,000.00	72,000.00
5		Rental of Sound System with Lights, Disco & Band Instruments	3	45,000.00	135,000.00
TOTAL					₱ 1,172,000.00

AMOUNT IN WORDS: One Million One Hundred Seventy-Two Thousand Pesos Only

In case of failure to make full delivery within the time specified above, a penalty of one (1/10) of one (1) percent for every day of delay shall be imposed.

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

Very truly yours,

ROY VINCENT P. SINGSCO
 Municipal Mayor

JOAN F. NARVASA
 Municipal Accountant

ALOBS No.
 Amount Php