

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

Project Reference Number: 2024 - 57  
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. 100-25-02-011  
Address Poblacion, Ginatilan, Cebu Date 02-07-25  
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	26	20,000.00	520,000.00
2	set	Rental of Sound System with lights	4	30,000.00	120,000.00
3	set	Rental Sound System with lights, disco	12	35,000.00	420,000.00
4	set	Rental of Sound System with lights, disco & band instruments	5	45,000.00	225,000.00
5	set	Rental of Led Wall	8	18,000.00	144,000.00
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					-
					-
					-
				<b>TOTAL</b>	<b>₱ 1,429,000.00</b>

AMOUNT IN WORDS: One Million Four Hundred Twenty-Nine 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. SINGCO**  
Municipal Mayor

ALOPS No.  
Amount Php

**JOAN F. NARVASA**  
Municipal Accountant