

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

Project Reference Number: 2025-14
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 - 05 - 049
Address Poblacion, Ginatilan, Cebu Date 05 - 21 - 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:

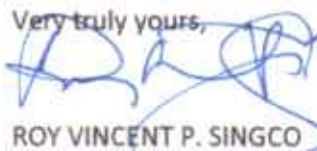
Place of Delivery _____ Delivery Term _____
Date of Delivery _____ Payment Term _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	set	Rental Sound System	6	20,000.00	120,000.00
2	set	Rental Sound System with lights, disco	2	35,000.00	70,000.00
3	set	Rental of Sound System with lights, disco & band instruments	2	45,000.00	90,000.00
4	set	Rental of Led Wall	3	18,000.00	54,000.00
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					-
					-
					-
				TOTAL	334,000.00

AMOUNT IN WORDS: Three Hundred Thirty-Four 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

ALOBS No.
Amount Php