

MUNICIPALITY OF GINATILAN, CEBU
Standard Form Number SF-GOOD-58

Revised on: May 24, 2004
Standard Form Title: **Purchase Order**

Project Reference Number: 2022-26
Name of Project: Procurement of Info & Comm.
Tech. Equipment
Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier **SECC COMPUTER SALES, SERVICES & ENT.**
Address **Cecile Bldg., Awayan, Carcar City, Cebu**
E-mail Address
Telephone No.
TIN
Gentlemen:

P.O No *10-22-09-107*
Date *9/14/22*
Mode of Procurement **Bidding**

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

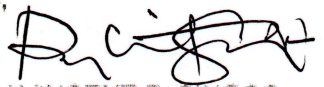
Place of Delivery **Municipality of Ginatilan**
Date of Delivery

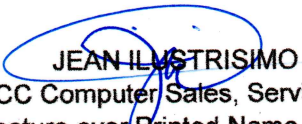
Delivery Term
Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
	sets	DESKTOP COMPUTER PROCESSOR: AMD RYZEN 5 - 4650 MOTHERBOARD: A520M RAM: 16 GB KIMTIGO STORAGE: 256 SSD MONITOR: 21.5" MONITOR VIEWPLUS KEYBOARD & MOUSE: DELUX PK 635 480P PC CAMERA PC SPEAKER: INPLAY MS001 VIDEOCARD: MSI GT210 1GB CASING: NEUTRON	15	33500.00	₱502,500.00
AMOUNT IN WORDS:				TOTAL	₱502,500.00
Five Hundred Two Thousand Five Hundred Pesos Only					

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: 
JEAN ILUSTRISIMO
SECC Computer Sales, Services & Ent.
Signature over Printed Name of Supplier

Date: _____

ALOBS NO:
Amount Php

JOAN F. NARVASA
Mun. Accountant