

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

Project Reference Number: 2022-41  
 Name of Project: Procurement of Info. & Comm.  
 Tech. Equipment for CTU  
 Location of Project: Ginatilan, Cebu

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

**PURCHASE ORDER**  
Municipality of Ginatilan  
 Procuring Entity

Supplier **SECC COMPUTER SALES, SERVICES & ENTERPRISES**  
 Address **Cecile Bldg. Pob. 3, Awayan, Carcar City, Cebu**  
 E-mail Address  
 Telephone No.  
 TIN  
 Gentlemen:


P.O No *111-23-12-173*  
 Date *12/23/23*  
 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**      Delivery Term  
 Date of Delivery      Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
	set	DESKTOP COMPUTER Ryzen 7- 5700X Gigabyte B450m 4*DDR4 Kingston Ram 16gb 2pcs for 32gb all Gaming tempered glass 6 fan blowers 750 watts PSU SSD 512GB Asus GT 730 VC 2GB 21.5"/22" LED Monitor A4tech mouse & keyboard AVR Secure Speaker	27	36000.00	₱972,000.00
AMOUNT IN WORDS: Nine Hundred Seventy Two Thousand Pesos Only				<b>TOTAL</b>	<b>₱972,000.00</b>

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 ESTRISIMO**  
 SECC Computer Sales, Services & Enterprises  
 Signature over Printed Name of Supplier

Date: \_\_\_\_\_

**JOAN F. NARVASA**  
 Mun. Accountant

ALOBS NO:  
 Amount Php