

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

Project Reference Number: 2022-43
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 & ENT.
Address Cecile Bldg., Awayan, Carcar City, Cebu
E-mail Address
Telephone No.
TIN
Gentlemen:

P.O No 12-23-01-006
Date 1/12/23
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
Date of Delivery

Delivery Term
Payment Term

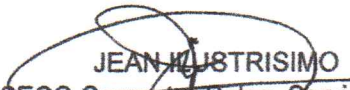
STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
	sets	DESKTOP COMPUTER Processor: AMD RYZEN 5-4650 Motherboard: A520M RAM: 16 GB Kimtigo Storage: 256 SSD Monitor: 21.5 monitor Keyboard & Mouse Pk635 480P PC Camera PC Speaker Inplay MS001 Videocard: MSI GT210 1GB Casing: Neutron	18	33455.00	₱602,190.00
AMOUNT IN WORDS:					
Six Hundred Two Thousand One Hundred Ninety Pesos Only				TOTAL	₱602,190.00

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 F. SINGCO
Municipal Mayor

Conforme:


JEAN M. USTRISIMO
SECC Computer Sales Services & Ent.
Signature over Printed Name of Supplier

Date: _____

JOAN F. NARVASA
Mun. Accountant

ALOBS NO:
Amount Php