

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

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

Project Reference Number: 2023-05
Name of Project: Procurement of Info & Comm.
Tech. & Office 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 *100-23-03-043*
Date *3/15/23*
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

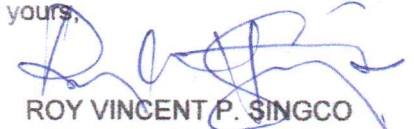
Delivery Term
Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
	sets	DESKTOP COMPUTER Intel Core i5-10400 10th GEN Processor H510-A Pro MSI Board 8GB DDR4 RAM 240GB SSD + 1TB HDD 21.5" Monitor AOPEN Casing CVS WITH PSU Keyboard & mouse w/ pad AVR	4	29780.00	₱119,120.00
	sets	DESKTOP COMPUTER Intel Core i7-11 Gen Processor MSI H510M -A Pro 8GB DDR4 RAM 1TB HDD + 240 SSD 21.5" Monitor ATX Casing w/ PSU 700 Watts Keyboard & mouse w/ pad AVR	3	39400.00	₱118,200.00
	unit	LAPTOP Travelmate P2 TMP215-53G-72FD Win 10 Pro Intel Core i7 - 1165G7 15.6" FHD Comfyview LED LCD NVIDIA GEFORCE MX330 with 2GB VRAM 16GB DDR4 Memory 256GB Pcle NVMe SSD + 1000GB HDD	1	62400.00	₱62,400.00

units	PRINTERS 3 in 1 Printer	7	10000.00	₱70,000.00
AMOUNT IN WORDS:			TOTAL	₱369,720.00
Three Hundred Sixty Nine Thousand Seven Hundred Twenty 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