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

Project Reference Number:
Name of Project:

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

Location of Project: Ginatilan, Cebu

PURCHASE ORDER
Municipality of Ginatilan
Procuring Entity

Supplier
Address
E-mail Address
Telephone No.
TIN   0
Gentlemen:

P.O No 180 - 24 - 08 - 057
Date   08 - 12 - 24
Mode of
Procurement

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
1	unit	Laptop Intel Core i7-14650 HX (up to 5.2 GHZ with intel Turbo Boost Technology, 30MB L3 cache, 16 cores, 24 threads) NVIDIA GeForce RTX 4060 with 8GB GDDR6 16GB, 2x8GB, DDR5-5600 MT/s 1T M.2 PCIe Gen4 NVMe SSD Intel HM770 OS WIN11 Wireless mouse with mouse pad	1	PHP 99,880.00	PHP 99,880.00

AMOUNT IN WORDS:		
Ninety-Nine Thousand Eight Hundred Eighty Pesos Only	**TOTAL**	**PHP 99,880.00**

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 P. SINGCO
Municipal Mayor

Conforme:

Jean S. Austrisimo
Signature over Printed Name of Supplier

Date:_____

ALOBS NO:
Amount Php