

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

Project Reference Number: 2024-43
Name of Project: Procurement of Projector

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

Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier: SECC COMPUTER SALES, SERVICES & ENTERPRISES
Address: Highway Pob. III, Awayan, Carcar City, Cebu
E-mail Address:
Telephone No.
TIN
Gentlemen:

P.O No: 100-24-11-029
Date: 11-18-24
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
	units	ICT Equipment (Projector) ACER X1328 Specs: XGA Resolution White & Color Light Output OS 5000 Lumens Multi-Purpose Projection 2 x HDMI Split Screen Without Screen	13	27000.00	₱351,000.00
AMOUNT IN WORDS: Three Hundred Fifty One Thousand Pesos Only				TOTAL	₱351,000.00

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
OIC 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