

MUNICIPALITY OF GINATILAN  
Standard Form Number: SF-GOODS-58

Revised on: May 24, 2004

Standard Form Title: **Purchase Order**

Project Reference Number: 2025-05  
Name of Project: Procurement of Semi-Expandable Office Eqpt.  
Location of Project: Ginatilan, Cebu

### **PURCHASE ORDER**

Municipality of Ginatilan

Procuring Entity

Supplier SHA CONSUMER GOODS TRADING P.O. No. 100-75-02-029  
Address Cebu City Date 07-26-25  
E-mail Address \_\_\_\_\_ Mode of Payment Neg. Proc. (SVP)  
Telephone No. \_\_\_\_\_  
TIN \_\_\_\_\_  
Gentlemen: \_\_\_\_\_

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery LGU-GINATILAN, GINATILAN, CEBU Delivery Term \_\_\_\_\_  
Date of Delivery \_\_\_\_\_ Payment Term 30 DAYS

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	unit	DJI MiniC Std (Drone) * aircraft (Takeoff Weight, 248 g) * Camera (Image Sensor) * Battery (Intellegent Flight Battery:2453 mA * Remote Controller	1	31,200.00	35,000.00
2	unit	EOS M50 Body (DSLR) 24.1 APS-C sensor 24.1 MP APS-C size CMOS sensor 10fps Bluetooth Dual Pixel CMOS AF Fast, Accurate AF and precise tracking DIGIC 8 EVF EOS-like handling with large, responsive electronic viewfinder	1	38,800.00	35,000.00
TOTAL				<b>P</b>	<b>70,000.00</b>

AMOUNT IN WORDS: Seventy Thousand Pesos Only

In case of failure to make full delivery within the time specified above, a penalty of one (1/10) of one (1) percent for every day of delay shall be imposed.

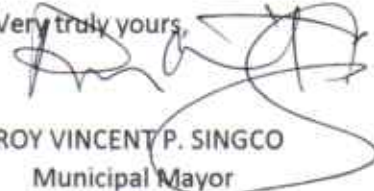
Conforme:

  
**THERESA M. MATIG-A**

Signature over Printed Name of Supplier

Date:

Very truly yours,

  
**ROY VINCENT P. SINGCO**  
Municipal Mayor

ALOBS No.  
Amount Php