

MUNICIPALITY OF GINATILAN
 Standard Form Number: SF-GOODS-58
 Revised on: May 24, 2004
 Standard Form Title: **Purchase Order**

Project Reference Number: 2024 - 01
 Name of Project: Procurement of T-shirts
 Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan

Procuring Entity

Supplier VAN-VAN GRAPHICS DESIGN SERVICES P.O. No. 100-24-02-020
 Address Moalboal, Cebu Date 2-15-24
 E-mail Address _____ Mode of Payment _____
 Telephone No. _____
 TIN _____
 Gentlemen: _____

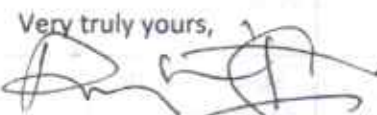
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery _____ Delivery Term _____
 Date of Delivery _____ Payment Term _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pc	Committee Uniform, sublimation, round neck	180	380.00	68,400.00
2	pc	T-shirt, thick, round neck, sublimation	24	400.00	9,600.00
3	pc	Polo Shirt, sublimation with Print	43	450.00	19,350.00
4	pc	Jogging Pants with Print	11	500.00	5,500.00
5	pc	Shorts, jersey with Print	3	400.00	1,200.00
6	set	Players's Uniform with Print	56	650.00	36,400.00
7	pc	Player's Uniform with Print (Upper Only)	33	350.00	11,550.00
8	pc	Jersey Shirts (sleeveless)	800	350.00	280,000.00
9	pc	T-shirt with Print, round neck, Dry fit	1130	150.00	169,500.00
10	pc	T-shirt with Print, round neck, Cotton	300	200	60,000.00
TOTAL				₱	661,500.00

AMOUNT IN WORDS: Six Hundred Sixty-One Thousand Five Hundred Pesos

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.

Very truly yours,

 ROY VINCENT P. SINGCO
 Municipal Mayor

Conforme: GIOVANNIE C. BALGUE
 Signature over Printed Name of Supplier
 Date: _____

JOAN F. NARVASA
 Municipal Accountant

ALOBS No.
 Amount Php