

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

Project Reference Number: 2024 - 02
Name of Project: Procurement of Tarpaulins
Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier: VAN-VAN GRAPHICS DESIGN & SERVICES P.O. No. 100-24-02-023
Address: Moalboal, Cebu Date: 2/15/2024
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:

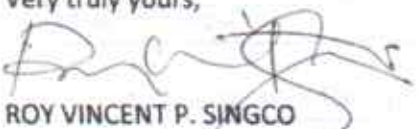
Place of Delivery: _____ Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
	lumpsum	Assorted Sizes of Tarpaulins	1	200,000.00	200,000.00
					-
					-
					-
					-
					-
					-
					-
					-

TOTAL ₱ 200,000.00

AMOUNT IN WORDS: Two Hundred Thousand 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: GEOVANIE C. BALGUE
Signature over Printed Name of Supplier
Date: _____

ALOPS No.
Amount Php

JOAN F. NARVASA
Municipal Accountant