

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

Project Reference Number:  
 Name of Project:  
 Location of Project:

**PURCHASE ORDER**

Municipality of Ginatilan

Procuring Entity

Supplier **WORK ESSENTIALS TRADING**  
 Address **CEBU CITY**  
 E-mail Address  
 Telephone No.  
 TIN  
 Gentlemen:

P.O No *1W-23-07-099*  
 Date *7/3/12*  
 Mode of Procurement

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

Place of Deliver: **LGU - Ginatilan, Cebu**  
 Date of Delivery


Delivery Term  
 Payment Term


STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1		Vacuum Mattress, Stretcher	1	42,000.00	42,000.00
2	role	Rope Dynamic 12.5mm, vector, 100 meter	1	27,950.00	27,950.00
3	rolls	Tendon Static Kermantle Rope (red) color 12mm x 50m	2	12,730.00	25,460.00
4	pc.	Carabiner ( Vulcan Steel)	1	2,215.00	2,215.00
5	pcs.	Carabiner ( William Steel)	10	1,763.00	17,630.00
6	pcs.	Megaphone	3	3,000.00	9,000.00
7	pcs.	NOA Life Jacket with whistle & reflectorized tape front and back	12	3,500.00	42,000.00
8	pcs.	Tactical Flashlight	7	5,643.00	39,501.00
9	pcs.	Flashlight (FEL 559)	2	1,530.00	3,060.00
10	pcs.	Millard Folding Bed	10	2,695.00	26,950.00

AMOUNT IN WORDS: TWO HUNDRED THIRTY FIVE THOUSAND SEVEN HUNDRED SIXTY SIX PESOS ONLY  
**TOTAL PHP 235,766.00**

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:   
**CHRISTINE B. NUÑEZ**  
**WORK ESSENTIALS TRADING**  
 Signature over Printed Name of Supplier  
 Date