



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



PURCHASE ORDER

Supplier	THINKING TOOLS, INC.	P.O. No:	25-03-068
Address	0328 C.P.G. North Ave., Cogon Dist., Tagbilaran City	Date:	March 20, 2025
E-mail Address		Mode of Procurement:	Small Value <i>son</i> Procurement
Telephone No.		Place of Delivery:	Delivery Term: Pick-up
		Date of Delivery:	Payment Term: COO <i>son</i>

Project/Purpose For Office use Tourism & Colegio de Loon (CDL)

#	Unit	Item Description	BRAND (if applicable), etc..	QTY.	UNIT COST	AMOUNT
1	piece	Windows 11 PRO OS	MS	11.00	9,800.00	107,800.00
						-
						-
						-
TOTAL		ONE HUNDRED SEVEN THOUSAND EIGHT HUNDRED PESOS			P	107,800.00

In case of failure to make the 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.

[Signature]
THINKING TOOLS, INC.
3/25/2025

[Signature]
ELVI PETER L. RELAMPAGOS
 Authorized Official