

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

Project Reference Number: _____
Name of Project: R&M-Trans. Equipment
Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan

Procuring Entity

Supplier API MOTORS CORPORATION

P.O. No. 117 - 7K - 05 - 035

Address Mandaue City, Cebu

Date 05 - 16 - 7K

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
		PMS2			
1	pc	fuel filter	2	520.00	1,040.00
2	pc	fuel water separator	1	380.00	380.00
3	pc	oil filter	1	370.00	370.00
4	pc	air dryer	1	850.00	850.00
5	liters	engine oil 15w 40	18	290.00	5,220.00
6	set	grease	1	925.00	925.00
7		labor		3,500.00	3,500.00
		CLUTCH SYSTEM			
8	pc	contact cleaner	2	390.00	780.00
9	pc	clutch pressure plate	1	14,500.00	14,500.00
10	pc	clutch lining	1	15,800.00	15,800.00
11	pc	air regulator	1	2,100.00	2,100.00
12	pc	pilot bearing	1	500.00	500.00
13	pc	labor : down transmission		15,000.00	15,000.00
14		miscellaneous		500.00	500.00

TOTAL ₱ 61,465.00

AMOUNT IN WORDS: Sixty-OneThousandFour Hundred Sixty-Five 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:


Rep: API #2 / T. BATES

API MOTORS CORPORATION

Signature over Printed Name of Supplier

Date: _____

Very truly yours,


ROY VINCENT P. SINGCO

Municipal Mayor

ALOB5 No.

Amount Php