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: ASIAN ENERGYSYSTEMS CORP.
Address: Polog, Consolacion, Cebu
E-mail Address
Telephone No.
TIN

P.O No INV-23-07-101
Date 7/7/23
Mode of Procurement

Gentlemen:

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

Place of Delivery LGU - Ginatilan, Cebu
Date of Delivery

Delivery Term
Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
	tons	Disposal of Residual Wastes for the month of June-December 2023	203.795	896.00	182,600.00
AMOUNT IN WORDS: ONE HUNDRED EIGHTY-TWO THOUSAND SIX HUNDRED PESOS ONLY					

TOTAL PHP 182,600.00

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: Sonia B. Blasa
ASIAN ENERGYSYSTEMS CORP.
Signature over Printed Name of Supplier
Date