MUNICIPALITY OF GINATILAN, CEBU Standard Form Number SF-GOOD-58

Revised on: May 24, 2004

Supplier

Address

TIN

E-mail Address

Telephone No.

Gentlemen:

Standard Form Title: Purchase Order

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

P.O No 100-21-01-001
Date 11/12

Date

Mode of

Procurement

PURCHASE ORDER

Municipality of Ginatilan **Procuring Entity**

	Please	rumish this office the following articles s	subject to the terms and t	conditions	contained nerein:	
Place of Delivery Date of Delivery		LGU - Ginatilan, Cebu	Delivery Term Payment Term	*		
STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST	
	liters	Gasoline	4,200	75.00	315,000.00	
	liters	Diesel	66,000	65.00	4,290,000.00	
					1	
					Taranair	
					J. J. S.	
				Total	4,605,000.00	
AMOUNT	IN MODI	DO TUBER MULION ON LUNDRED FIFT	V THOUGAND OF VENTUR	NDDED DEGGG	ONILY	
AMOUNT	IN WORL	DS: THREE MILLION SIX HUNDRED FIFT	Y THOUSAND SEVEN HUI	NDRED PESOS (UNLY	
	In case o	of failure to make full delivery within the	time specified above . a	penalty of one	tenth (1/10) of	
		every day of delay shall be imposed	,	,	(,	
			19			
			M			
			Very truly yours,	very truly yours,		
		0				
Conforme:		Ganicednama		DEAN WICH		
				Munici	ipal Mayor	
	Sigr	nature over Printed Name of Supplier		6		
		Date		-		
		Date		ALOBS NO:		
				Amount Pho		