

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

Project Reference Number: 2023 - 38
 Name of Project: Proc. Of Fuel CY 2024
 Location of Project: Ginatilan, Cebu

PURCHASE ORDER
Municipality of Ginatilan
 Procuring Entity

Supplier BMR GAS STATION P.O. No. 100 - 24 - 01 - 012
 Address Santander, Cebu Date 01 - 05 - 24
 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:

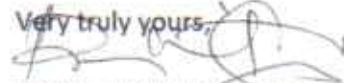
Place of Delivery _____ Delivery Term _____
 Date of Delivery _____ Payment Term _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		January 2024			
	liters	Gasoline	470	95.00	44,650.00
	liters	Diesel	14270	95.00	1,355,650.00
		February 2024			
	liters	Gasoline	470	95.00	44,650.00
	liters	Diesel	14270	95.00	1,355,650.00
		March 2024			
	liters	Gasoline	470	95.00	44,650.00
	liters	Diesel	14270	95.00	1,355,650.00
		April 2024			
	liters	Gasoline	470	95.00	44,650.00
	liters	Diesel	14270	95.00	1,355,650.00
		May 2024			
	liters	Gasoline	470	95.00	44,650.00
	liters	Diesel	14270	95.00	1,355,650.00
		June 2024			
	liters	Gasoline	470	95.00	44,650.00
	liters	Diesel	14270	95.00	1,355,650.00

TOTAL ₱ **8,401,800.00**

AMOUNT IN WORDS: Eight Million Four Hundred One Thousand Eight Hundred 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.

Very truly yours,

 ROY VINCENT P. SINGSCO
 Municipal Mayor

Conforme: 
 JANICE JOYCE DERAMA
 Proprietor

Date: _____

JOAN F. NARVASA
 Municipal Accountant

ALOBS No.
 Amount Php