

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

Project Reference Number: 2022 - 38  
 Name of Project: Procurement of Fuel  
 Location of Project: Ginatilan, Cebu

**PURCHASE ORDER**  
Municipality of Ginatilan  
 Procuring Entity

Supplier BMR GAS STATION P.O. No. 112-23-01-089  
 Address Santander, Cebu Date 1/16/23  
 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 Ginatilan, Cebu Delivery Term \_\_\_\_\_  
 Date of Delivery \_\_\_\_\_ Payment Term \_\_\_\_\_

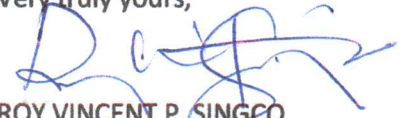
STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
	liters	Gasoline	3420	₱ 78.00	₱ 266,760.00
	liters	Diesel	77520	95.75	7,422,540.00
					-
					-

**TOTAL ₱ 7,689,300.00**

AMOUNT IN WORDS: Seven Million Six Hundred Eighty-Nine Thousand Three Hundred Pesos

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. SINGCO**  
 Municipal Mayor

Conforme:

  
**JANICE JOYCE P. DERAMA**  
 Signature over Printed Name of Supplier  
 Date: