

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

Project Reference Number: 2024 20
 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. 107-24-07-053
 Address Santander, Cebu Date 07-26-24
 E-mail Address _____ Mode of Payment _____
 Telephone No. _____
 TIN _____

Gentlemen:

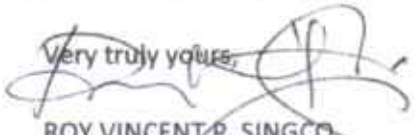
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		July 2024			
	liters	Gasoline	770	95.00	73,150.00
	liters	Diesel	14460	95.00	1,373,700.00
		August 2024			
	liters	Gasoline	770	95.00	73,150.00
	liters	Diesel	14460	95.00	1,373,700.00
		September 2024			
	liters	Gasoline	770	95.00	73,150.00
	liters	Diesel	14460	95.00	1,373,700.00
		October 2024			
	liters	Gasoline	770	95.00	73,150.00
	liters	Diesel	14460	95.00	1,373,700.00
		November 2024			
	liters	Gasoline	770	95.00	73,150.00
	liters	Diesel	14460	95.00	1,373,700.00
		December 2024			
	liters	Gasoline	770	95.00	73,150.00
	liters	Diesel	14460	95.00	1,373,700.00
TOTAL					8,681,100.00

AMOUNT IN WORDS: Eight Million Six Hundred Eighty-One Thousand One 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. SINGCO
 Municipal Mayor

Conforme: 
JANICE JOYCE DERAMA
 Proprietor

Date: _____

ALOPS No.
 Amount Php

JOAN F. NARVASA
 Municipal Accountant