

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

Project Reference Number: 2022 - 12
 Name of Project: Procurement of Fuel (CY 2022)
 Location of Project: Ginatilan, Cebu

PURCHASE ORDER
Municipality of Ginatilan
 Procuring Entity

Supplier: BMR GAS STATION
 Address: Santander, Cebu
 E-mail Address: _____
 Telephone No. _____
 TIN _____

P.O. No.: 12-22-07-188
 Date: 7/15/22
 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	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
	liters	Gasoline	3900	100.00	390,000.00
	liters	Diesel	68220	100.00	6,822,000.00
TOTAL					7,212,000.00

AMOUNT IN WORDS: Two Million Four Hundred Ninety-Eight Thousand Pesos

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: 
 JANICE JOYCE DERAMA
 BMR GAS STATION
 Signature over Printed Name of Supplier
 Date: _____

ALOBS NO:
 Amount Php

JOAN F. NARVASA