

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

Project Reference Number: 2024-52  
Name of Project: Procurement of Rice  
Location of Project: Ginatilan, Cebu

## PURCHASE ORDER

Municipality of Ginatilan  
Procuring Entity

Supplier **BP&C CONSUMER GOODS TRADING**  
Address **Pacific Square Bldg., F.Cabahug St., Mabolo, Cebu City**  
E-mail Address  
Telephone No.  
TIN  
Gentlemen:

P.O No **100 - 25 - 02 - 019**  
Date **02 - 07 - 25**  
Mode of  
Procurement **Bidding**

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

Place of Delivery **Municipality of Ginatilan**  
Date of Delivery


Delivery Term  
Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
	bags	Well - Milled Rice (5 kilos per bag)	5000	315.00	1,575,000.00
AMOUNT IN WORDS: One Million Five Hundred Seventy Five Thousand Pesos Only				<b>TOTAL</b>	<b>1,575,000.00</b>


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,

Conforme:

  
**TONIE GRACE DACLAN**  
BP&C Consumer Goods Trading  
Signature over Printed Name of Supplier

Date

  
**ROY VINCENT P. SINGCO**  
Municipal Mayor

ALOBS NO:  
Amount Php