MUNICIPALITY OF GINATILAN

Standard Form Number: SF-GOODS-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Project Reference Number:

2023 - 51

Name of Project:

Procurement of Rice

Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan **Procuring Entity**

Supplier Address		MANDAUE GENERAL MERCHANDISING, INC.	P.O. No.	100-14-01-00)		
		Mandaue City, Cebu			1/19/2	
E-mail Address				Mode of Payment		
Telephon	e No.					
TIN		27				
Gentleme						
	Please f	urnish this office the following articles subje				
Place of Deliver		X	Delivery T	erm		
Date of Delivery			Payment 1	Term		
					_	
STOCK NO.	UNIT	ITEM DESCRIPTION	OTY.	UNIT CO	ST .	TOTAL COST
1	sack	WELL-MILED RICE	1600	3/	05.00	488,000.00
	Sack	(5 kilos per bag)	1000		,5.00	-
		(3 11105 p.1. 3-8)				-
				- 1	0	-
						3
					1	*
		=				\$
		L		TOTA	L P	488,000.00

AMOUNT IN WORDS: Four Hundred Eighty-Eight Thousand 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.

Conforme: MANDAUE GENERAL MERCHANDISING, INC.

Signature over Printed Name of Supplier

Date:

Very truly yours,

ROY VINCENT P. SINGCO

Municipal Mayor

ALOBS No. Amount Php

JOAN F. NARVASA Municipal Accountant