

MUNICIPALITY OF GINATILAN, CEBU  
Standard Form Number SF-GOOD-58

Project Reference Number: 2022-14  
Name of Project: Procurement of Motor Vehicle

Revised on: May 24, 2004  
Standard Form Title: **Purchase Order**

Location of Project: Ginatilan, Cebu

**PURCHASE ORDER**

Municipality of Ginatilan  
Procuring Entity

Supplier **NISSAN CEBU DISTRIBUTORS, INC.**  
Address **M.L. Quezon Ave., Maguikay, Mandaue City, Cebu**  
E-mail Address  
Telephone No.  
TIN  
Gentlemen:

P.O No *12-22-08-110*  
Date *8/18/22*  
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
	unit	<b>Brand New 2.5L 4x4 A/T VL (BMC) Pick up Nissan Navara</b>	1	1948000.00	<b>₱1,948,000.00</b>
AMOUNT IN WORDS: One Million Nine Hundred Forty Eight Thousand Pesos Only				<b>TOTAL</b>	<b>₱1,948,000.00</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

  
**ROY VINCENT P. SINGCO**  
Municipal Mayor

Conforme:  **RODALYN ROSE R. MEJARES / JEREMY F. CHUA**  
Nissan Cebu Distributors, Inc.  
Signature over Printed Name of Supplier

Date: \_\_\_\_\_

ALOBS NO:  
Amount Php

**JOAN F. NARVASA**  
Mun. Accountant