

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

Project Reference Number: 2024-42
Name of Project: Proc. Of Tires
Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan

Procuring Entity

Supplier: TRI-J MARKETING INC. P.O. No. 100-24-10-076
Address: Basak San Nicolas, Cebu City Date: 10-14-24
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:

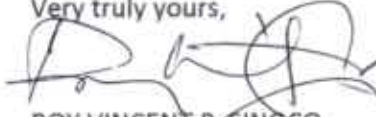
Place of Delivery: _____ Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pc	Tires 195 R15	15	6,050.00	90,750.00
					-
					-
					-
					-
					-
					-
					-
					-
					-

TOTAL ₱ 90,750.00

AMOUNT IN WORDS: Ninety-Nine Thousand Seven Hundred Fifty 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: 
TRI-J MARKETING INC.
Signature over Printed Name of Supplier
Date:

JOAN F. NARVASA
Municipal Accountant

ALOBS No.
Amount Php