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

Project Reference Number: 2024-54
Name of Project: Procurement of Tires
Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier TRI-J MARKETING, INC.
Address 380 Basak San Nicolas, Cebu City
E-mail Address
Telephone No.
TIN

P.O No. 100-25-01-006
Date 01-17-25
Mode of Procurement Bidding

Gentlemen:

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
	set	Tire, 700 x 15 12PR Deestone LUG w/ interior & flap B/N	16	7300.00	₱116,800.00
	set	Tire, 700 x 16 14PR Deestone LUG w/ interior & flap B/N	20	7800.00	156000.00
	set	Tire, 8.25 x 20 14PR Deestone LUG w/ interior & flap B/N	10	11800.00	118000.00
	set	Tire, 8.25 x 16 14PR Deestone LUG w/ interior & flap B/N	14	9800.00	137200.00
	set	Tire, 9.00 x 20 14PR G.T. LUG w/ interior & flap B/N (rear)	6	16000.00	96000.00
	set	Tire, 11.00 x 20 16PR G.T. LUG w/ interior & flap	3	34300.00	102900.00
	pc	Tire, 195 R15C 8PR Deestone (front)	2	5200.00	10400.00
	pc	Tire, 155 R12C (rear)	4	3000.00	12000.00
	pc	Tire, 185 R14C 8PR Deestone (front)	2	4200.00	8400.00
	pc	Tire, 155/80 R13C (rear)	3	3000.00	9000.00
	pc	Tire, 265/65 R17	8	11500.00	92000.00
	pc	Tire, 155/80 R13	5	3000.00	15000.00
	pc	Tire, 215/75 R15	4	7200.00	28800.00
	pc	Tire, 195 R15C Deestone	4	5200.00	20800.00
	pc	Tire, 255/60 R18	4	12500.00	50000.00
	pc	Tire, 235/75 R15 Dunlop	4	6600.00	26400.00
AMOUNT IN WORDS: Nine Hundred Ninety Nine Thousand Seven Hundred Pesos Only				TOTAL	₱999,700.00

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: JOHN REY G. GUADALQUIVER
Tri-J Marketing, Inc.
Signature over Printed Name of Supplier

Date:____________________

ALOBS NO:
Amount Php