

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
 Gentlemen:

P.O No *111-23-11-152*
 Date *11/23/23*
 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
	sets	Tire, 700 X 15 12PR LUG w/ interior & flap B/N	12	7200.00	₱86,400.00
	sets	Tire, 700 X 16 14PR LUG w/ interior & flap B/N	15	7850.00	117750.00
	sets	Tire, 8.25 X 20 14PR LUG w/ interior & flap B/N	8	11800.00	94400.00
	sets	Tire, 8.25 X 16 14PR LUG w/ interior & flap B/N	15	9800.00	147000.00
	sets	Tire, 9.00 X 20 14PR LUG w/ interior & flap B/N	2	17500.00	35000.00
	sets	Tire, 11 X 20 16PR LUG w/ interior & flap	3	27000.00	81000.00
	pcs	Tire, 195 R 15C 8PR	2	4950.00	9900.00
	pcs	Tire, 155 R 12C	4	2600.00	10400.00
	pcs	Tire, 215/75 R 15	4	6600.00	26400.00
	pcs	Tire, 195 R 15C	4	4950.00	19800.00
	pcs	Tire, 255 x 60 R 18	4	12500.00	50000.00
	pcs	Tire, 235/75 R 15	4	6500.00	26000.00
	pcs	Tire, 265/65 R 17	8	11200.00	89600.00
AMOUNT IN WORDS:				TOTAL	₱793,650.00
Seven Hundred Ninety Three Thousand Six Hundred Fifty Pesos Only					

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 F. SINGCO
 Municipal Mayor

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

Date: _____

ALOBS NO:
 Amount Php

JOAN F. NARVASA
 Mun. Accountant