

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

Project Reference Number: 2023-01
Name of Project: Procurement of Tires.

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

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
Gentlemen:

P.O No 1W-23-03-014
Date 3/2/23
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

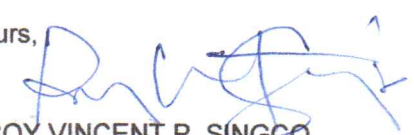
Delivery Term
Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
	sets	TIRE, 700 x 15 14 PR LUG w/ interior & flap B/N	20	7200.00	₱144,000.00
	sets	TIRE, 700 x 16 14 PR LUG w/ interior & flap B/N	25	7850.00	₱196,250.00
	pcs	TIRE, 155/80 R13	5	2900.00	₱14,500.00
	pcs	TIRE, 155/70 R13	5	2600.00	₱13,000.00
	pcs	TIRE, 195 R15C	10	4950.00	₱49,500.00
	pcs	TIRE, 255 x 60 R18	5	12500.00	₱62,500.00
AMOUNT IN WORDS: Four Hundred Seventy Nine Thousand Seven Hundred Fifty Pesos Only				TOTAL	₱479,750.00

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,

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


ROY VINCENT P. SINGCO
Municipal Mayor

Date: _____

ALOBS NO:
Amount Php

JOAN F. NARVASA
Mun. Accountant