

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

Project Reference Number: 2024-17  
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  
Address: 380 Basak San Nicolas, Cebu City  
E-mail Address:  
Telephone No.:  
TIN:  
Gentlemen:

P.O No: 100-24-06-094  
Date: 6/11/2024  
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
	pcs	TIRE, 195 R15	42	6650.00	₱279,300.00
AMOUNT IN WORDS: Two Hundred Seventy Nine Pesos Only				TOTAL	₱279,300.00

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:

  
JONAS A. BALDOMERO  
Tri-J Marketing, Inc.

Signature over Printed Name of Supplier

Date

OB R NO:  
Amount Php