

Standard Form Title:

Purchase Order



SILAY CITY GOVERNMENT

Zamora Street
 Silay City, Negros Occidental
 Philippines, 6116
 Agency / Procuring Entity

Supplier:	NEGROS PETROLEUM CORPORATION	P.O. No.:	0165
Address:	Silay City	Date:	MAR 08 2020
E-mail Address:		Mode of:	
Telephone No.:	714-6802	Procurement:	Negotiated
TIN:		page no.(s):	1

Gentlemen:
 Please furnish this office of the following articles subject to the terms and conditions contained herein:

Place of Delivery:	General Services Office	Delivery Term:	Gradual Pull-out as needed		
Date of Delivery:		Payment Term:	30 days		
STOCK NO.	NAME & DESCRIPTION OF ARTICLE	UNIT	QTY.	UNIT COST	AMOUNT
1	Diesel	liters	50,000	41.44	2,072,000.00
	<<<--- 2 0 2 0 --->>>				
	For use in all government vehicles, Silay City...				
(Total Amount in Words)	Two Million Seventy Two Thousand Pesos Only.				2,072,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent

Very truly yours,

3316

MARK ANDREW ARTHUR J. GOLEZ

City Mayor

Conforme:

NEGROS PETROLEUM CORPORATION

Signature over printed name of Supplier

Date

Funds Available:

EMMANUEL S. ARSENAL

City Accountant

ALOBS No.

Amount

2020-03-26-758

₱ 2,072,000/-

1061

Dela Ledesma