

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		LOYOSEN'S ENTERPRISE		Purchase Order No.		2020-05-176	
Address		105 KAYANG, HILLTOP, BAGUIO CITY		Date		5/18/2020	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				DSWD-CAR Regional Haven and RSCC Office or as per communication by the End-User		Delivery Term: Complete	
Date of Delivery				As scheduled		Payment Term: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
1		PURCHASE AND DELIVERY OF COOKING GAS REFILL					
	tank	A. REGIONAL HAVEN Cooking GAS Refill, 11kgs Delivery Place: Haven, DSWD #40 North Drive, Baguio City	65	1,150.00	74,750.00		
	tank	B. RSCC Cooking GAS Refill, 11kgs Delivery Place: Aurora Hill, Baguio City	32	1,150.00	36,800.00		
		Delivery Schedule of GAS: May 22, 2020 = 15 tanks for Haven; 8 tanks for RSCC July 6, 2020 = 15 tanks for Haven; 8 tanks for RSCC September 7, 2020 = 20 tanks for Haven; 8 tanks for RSCC November 9, 2020 = 15 tanks for Haven; 8 tanks for RSCC					
				TOTAL		111,550.00	
(Amount in words)		One Hundred Eleven Thousand Five Hundred Fifty Pesos Only					

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme:



(Signature over Printed Name)

06-02-20

Date

Very Truly Yours, 
LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
OIC Regional Director
Designation

Bank Account Name

Bank Account Number

TIN Number _____ *please tick tax type
 vat
 non-vat

Date of BIR Registration

Fund Cluster: <u>OPF CURRENT</u>	ORS/ BURS No. : <u>02-10101-2020-02-02596</u>
Funds Available: <u>111,550</u>	Date of the ORS/ BURS: <u>5/19/20</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>111,550.00</u>

LLGD/ker/eth