

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		LOYOSEN'S MEDICAL DISTRIBUTOR/ LOYOSEN'S ENTERPRISE AND DRY GOODS	Purchase Order No.		2022-01-027
Address		105 KAYANG HILLTOP, BAGUIO CITY	Date		1/21/2022
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED	Delivery Term:		Per Schedule
Date of Delivery		AS INDICATED	Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE AND DELIVERY OF LPG REFILL FOR CENTERS					
	tank	LPG GAS REFILL FOR RHWG - atleast 11 kilograms - 6 tanks (minimum) for every two months	36	1,050.00	37,800.00
	tank	LPG GAS REFILL FOR RSCC - atleast 11 kilograms - 6 tanks (minimum) for every two months	24	1,050.00	25,200.00
	tank	LPG GAS REFILL FOR RRCY - atleast 11 kilograms - 8 tanks (minimum) for every two months	48	1,050.00	50,400.00
OTHER REQUIREMENTS				COMPLIANCE	
Note: The delivery of the goods / services is within 10 working days upon receipt of Purchase Order for the First Delivery; Succeeding deliveries will be every first week of March, May, July, September and November. Delivery Site: RHWG and RRCY: #40 North Drive , DSWD Field Office CAR, Baguio City RSCC: Aurora Hill, Baguio City				✓	
TOTAL					113,400.00
(Amount in words)		One Hundred Thirteen Thousand Four Hundred 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)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

02-101101-2022-01-00140 RHWG
02-101101-2022-01-00141 RSCC

Fund Cluster: <u>01 MDJ CURRENT</u>	ORS/ BURS No. : <u>02-101101-2022-01-00142 RRCY</u>
Funds Available: <u>113,400.00</u>	Date of the ORS/ BURS: <u>JAN 24 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>113,400.00</u>

YUB/crg