

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	BURNHAM PARK CALTEX SERVICE STATION (CALTEX)	Purchase Order No.	2022-03-087-1
Address	13, CHANUM & OTEK STREET, BAGUIO CITY	Date	3/2/2022
		Mode of Procurement	Direct Purchase of POL

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein.

Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		PURCHASE OF FUEL, OIL, LUBRICANTS AND OTHER ADDITIVES FOR ALL RPV'S AND GENSET FOR THE YEAR 2022			
	lot	JANUARY 1 TO MARCH 31, 2022	1	582,560.37	582,560.37
Payment will be based on the actual consumption per receipt/billing statement for the period					
TOTAL					582,560.37
(Amount in words)		Five Hundred Eighty Two Thousand Five Hundred Sixty Pesos and Thirty Seven Centavos 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

Fund Cluster: <u>MDC/CMP Current</u>	ORS/ BURS No. : <u>2022-03-02229</u>
Funds Available: <u>582,560.37</u>	Date of the ORS/ BURS: <u>3/9/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>582,560.37</u>

UB/crgg

GSC