

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	ARIEL- MAGNETIC- WHEELS GENERAL MERCHANDISE		Purchase Order No.	2021-12-813
Address	KM4 MARCOS HIGHWAY, BAGUIO CITY		Date	12/14/2021
Gentlemen:			Mode of Procurement	SVP
Please furnish this office the following articles subject to the terms and conditions herein.				
Place of Delivery	AS INDICATED			
Date of Delivery	AS INDICATED			
Stock/ Property	Unit	Description	QTY	Delivery Term: Complete Payment Term: Charge Unit Cost Total Cost
		REPLACEMENT OF TIRES FOR RPV AMBULANCE A9Z 152 AND A9M 026		
	A9Z 152			
pc	GOODYEAR Tire, 215/70 R15, Radial High Loading , 8 piles or more, tubeless, all weather	4	6,500.00	26,000.00
	A9M 026			
pc	GOODYEAR Tire, 215/70 R15, Radial High Loading , 8 piles or more, tubeless, all weather	4	6,500.00	26,000.00
	<b>OTHER REQUIREMENTS</b>			
	The delivery of the goods is within 5 calendar days upon arrival of the vehicle at the service center of the winning bidder.			
<b>(Amount in words)</b>			<b>TOTAL</b>	<b>52,000.00</b>
			<b>Fifty Two Thousand Pesos Only</b>	

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 \_\_\_\_\_ \*please tick tax type  
 vat  non-vat  
 Date of BIR Registration \_\_\_\_\_

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

Fund Cluster: <b>CHF CURRENT</b>	ORS/ BURS No. : <b>21-12-1512</b>
Funds Available: <b>₱2,000</b>	Date of the ORS/ BURS: <b>12/15</b>
<b>WILBURN B. BACOLONG</b> ACCOUNTANT III	
Amount: <u>52,000.00</u>	