

**PURCHASE ORDER**

**SAN CARLOS CITY WATER DISTRICT**  
Burgos St. San Carlos City, Pangasinan

Supplier O.U. Petroland Corp. PO No. 0006-2022  
Address: Rizal Ave. SCCP Date February 02, 2022  
TIN 467-608-104-000 PR No. 0008-2022  
Mode of Procurement \_\_\_\_\_ Date 01/17/2022

Gentlemen

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

Place of Delivery SCCWD Delivery Term 15 Days  
Date of Delivery 02/16/2022 Payment Term PDC

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
372213	lot	Gasoline fuel, premium	1	P 4,064.00	P 14,064.00
372212	liter/s	Diesel fuel	4 000	52.15	208,600.00
<i>(one year consumption 2022)</i>					<b>222,664.00</b>

(Total Amount in Words)

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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.

Conforme

*JONIA R. BALANAG*  
Signature over Printed Name of Supplier

Signature over Printed Name of Supplier

2-2-2022

Date

Very truly yours,

*JOSE JOVARES A. RESUELLO II*

Authorized Official

Funds Available

*CHRISTOPHER S. JEVON*  
Chief Accountant

Chief Accountant