

PURCHASE ORDER

SAN CARLOS CITY WATER DISTRICT

Burgos St. San Carlos City, Pangasinan

Supplier: O.U. PETROLAND CORPORATION
Address: Rizal Ave. San Carlos City, Pangasinan
TIN: 467-608-104-000
Mode of Procurement:

P.O. No. 002-2023
Date: 1/9/2023
PR No. 2023-01-002
Date: 1/3/2023

Gentlemen:

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

Place of Delivery: SCCWD Delivery Term: 15 days
Date of Delivery: 1/18/2023 Payment term: PDC

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
372501	Itrs	Diesel	3,840	62.45	239,808.00
	Itrs	Premium	720	60.65	43,668.00

(Total Amount in Words)

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.

Very truly yours,

Conforme:

JONAS R. BALANAG
Signature over Printed Name of Supplier
1-09-2023
Date

[Signature]
Authorized Official

Funds available:

CHRISTINE JOY ANONUEVO
Chief Accountant