



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

Supplier: **XWORKS SALES AND SERVICES, INC.**

PO No.: **2022-04-0427**

Address: #602 NATIONAL LIFE BLDG., SESSION RD, BAGUIO CITY

Date: **April 11, 2022**

Mode of Procurement: **DIRECT CONTRACTING**

TIN: **006-220-822-000**

PR No./s: **22-03-0662**

Gentlemen:

Please furnish this office the following articles subject to the items and conditions contained herein:

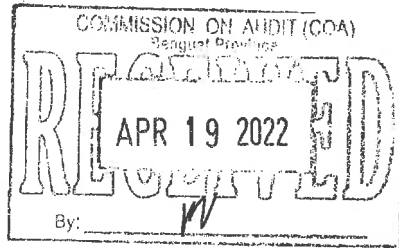
Place of Delivery: Provincial General Services Office, Capitol, La Trinidad, Benguet

Delivery Term: **30 Calendar Days**

Date of Delivery: Kindly inform PGSO your actual delivery 2-3 days before said date. (Tel/fax - 074-422-5753)

Payment Term:

Item No.	Stock No.	Unit	Description	Qty	Unit Cost	Amount
1		unit	Power Supply Board (LVPS) for Fuji DocuCentre V3060	1	14,800.00	14,800.00
2		unit	Fuser Assembly for Fuji DocuCentre S2320 x-x-x-x-x PEO x-x-x-x-x for immediate repair of 2 units Photocopier/Office Printer used by the Planning and Programming Division and Administrative Division	1	12,000.00	12,000.00



Total (Amount in words)

TWENTY-SIX THOUSAND EIGHT HUNDRED PESOS ONLY

26,800.00

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 undelivered item/s.

Conforme:

Elvin M. Dela Cruz
Sales & Marketing Manager
Xworks Sales & Services, Inc.
Suite 602 National Life Bldg.,
Session Road, Baguio City
(Signature over printed name)

4/18/22

(Date)

Very truly yours,

MELCHOR D. DICLAS, M.D.
Provincial Governor