



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

PGSO FILE

Supplier: **BARANGAY ALAPANG MULTI-PURPOSE COOPERATIVE (BALMUCO)**

PO No.: **2022-03-0143**

Address: NO. 11 DAPITING, ALAPANG, LA TRINIDAD, BENGUET
422-4348

Date: **March 04, 2022**

Mode of Procurement: **SMALL VALUE**

TIN: **004-034-993-000**

PR No./s: **22-01-0077**

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: **as scheduled**

Date of Delivery:

Payment Term:

Item No.	Stock No.	Unit	Description	Qty	Unit Cost	Amount																						
1		jar	<p><i>Drinking water refill, 5 gal/jar</i></p> <p><i>Delivery Schedule of Water</i></p> <table border="0"> <tr> <td><i>Month</i></td> <td><i>Quantity (jar)</i></td> </tr> <tr> <td><i>March</i></td> <td><i>413</i></td> </tr> <tr> <td><i>April</i></td> <td><i>413</i></td> </tr> <tr> <td><i>May</i></td> <td><i>413</i></td> </tr> <tr> <td><i>June</i></td> <td><i>413</i></td> </tr> <tr> <td><i>July</i></td> <td><i>413</i></td> </tr> <tr> <td><i>August</i></td> <td><i>413</i></td> </tr> <tr> <td><i>September</i></td> <td><i>413</i></td> </tr> <tr> <td><i>October</i></td> <td><i>413</i></td> </tr> <tr> <td><i>November</i></td> <td><i>413</i></td> </tr> <tr> <td><i>December</i></td> <td><i>413</i></td> </tr> </table> <p>x-x-x-x-x PGSO x-x-x-x-x <i>To be distributed to different offices</i></p> <div style="text-align: center;">  </div>	<i>Month</i>	<i>Quantity (jar)</i>	<i>March</i>	<i>413</i>	<i>April</i>	<i>413</i>	<i>May</i>	<i>413</i>	<i>June</i>	<i>413</i>	<i>July</i>	<i>413</i>	<i>August</i>	<i>413</i>	<i>September</i>	<i>413</i>	<i>October</i>	<i>413</i>	<i>November</i>	<i>413</i>	<i>December</i>	<i>413</i>	4,130	25.00	103,250.00
<i>Month</i>	<i>Quantity (jar)</i>																											
<i>March</i>	<i>413</i>																											
<i>April</i>	<i>413</i>																											
<i>May</i>	<i>413</i>																											
<i>June</i>	<i>413</i>																											
<i>July</i>	<i>413</i>																											
<i>August</i>	<i>413</i>																											
<i>September</i>	<i>413</i>																											
<i>October</i>	<i>413</i>																											
<i>November</i>	<i>413</i>																											
<i>December</i>	<i>413</i>																											


Total (Amount in words)

ONE HUNDRED THREE THOUSAND TWO HUNDRED FIFTY PESOS ONLY

103,250.00

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:


KEIKA K. KIMKIMAN
 (Signature over printed name)

Very truly yours,


MELCHOR D. DICLAS, M.D.
 Provincial Governor

MARCH 8, 2022

(Date)