



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

Supplier: **CLARK CHV ENTERPRISE**

PO No.: **2022-03-0106**

Address: 008 DAPITING, ALAPANG, LA TRINIDAD, BENGUET

Date: **March 01, 2022**

Mode of Procurement: **SMALL VALUE**

TIN:

PR No./s: **22-01-0100**

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

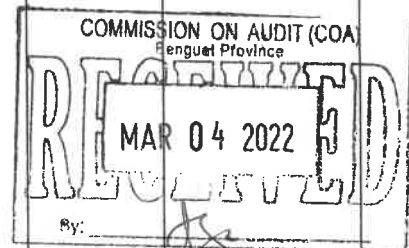
Delivery Term: **14 Calendar Days**

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		bag	Cement	4	290.00	1,160.00
2		cu.m.	Crushed sand	0.50	800.00	400.00
3		cu.m.	Gravel 3/4"	0.50	800.00	400.00
4		pc	Steel bars-10mm,6m	8	195.00	1,560.00
12		kg	Welding rod, special	20	145.00	2,900.00
17		meter	Screen metal, thick gauge, 3H, 1/2" x 1/2"	50	445.00	22,250.00

X-X-X-X-X PVET X-X-X-X-X
to be used in the establishment of rabbitry at the Benguet Animal Learning and Farm Tourism Site



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Total (Amount in words)

TWENTY-EIGHT THOUSAND SIX HUNDRED SEVENTY PESOS ONLY

28,670.00

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:

CLARK H. VILLENA
(Signature over printed name)

3/4/2022
(Date)

Very truly yours,

MELCHOR D. DICLAS, M.D.
Provincial Governor