



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

PGSO FILE

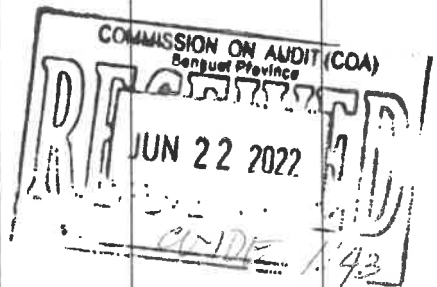
Supplier: KM.6 HARDWARE & GENERAL MERCHANDISE	PO No.: 2022-06-0943
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Address: IC 10 KM6 BETAG, LA TRINIDAD, BENGUET	Date: June 21, 2022
	Mode of Procurement: SMALL VALUE
TIN: 103-794-696-000	PR No./s: 22-02-0423

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		pc	RSB, 10mm, 6m, G40	1,200	246.00	295,200.00
2		pc	RSB, 12mm, 6m, G40	1,000	345.00	345,000.00
<p>X-X-X-X PEO X-X-X-X</p> <p><i>To be used for the continuous repair, improvement and maintenance of provincial roads and bridges of Benguet Province especially during calamities/emergency instances, etc.</i></p>						



Total (Amount in words)	SIX HUNDRED FORTY THOUSAND TWO HUNDRED PESOS ONLY	640,200.00
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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 on undelivered item/s.

Conforme:


Willy T. Tan
 (Signature over printed name)

6/22/22
 (Date)

Very truly yours,


MELCHOR D. DICLAS, M.D.
 Provincial Governor