



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

PGSO FILE

Supplier: **KATRANS MARKETING**

PO No.: **2022-02-0067**

Address: **BOOTH #02 PALMAVILLE PUGUIS, LA TRINIDAD BENGUET**

Date: **February 21, 2022**

Mode of Procurement: **SMALL VALUE**

TIN: **926-704-246-000**

PR No./s: **22-01-0032**

Gentlemen:

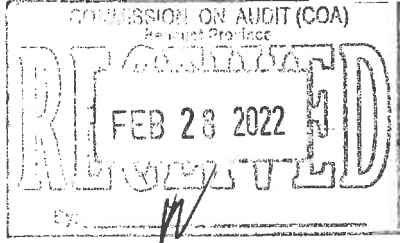
Please furnish this office the following articles subject to the items and conditions contained herein:

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

Delivery Term: **as scheduled**

Date of Delivery: **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
6		bag	<i>Layer feeds 1, mash, 50kg</i> <i>Delivery Schedule:</i> <i>March - 6 bags</i>	6	1,530.00	9,180.00
7		bag	<i>Chick grower, crumbles, 50kgs</i> <i>Delivery Schedule:</i> <i>March - 7 bags</i>	7	1,500.00	10,500.00
12		bag	<i>Rabbit feeds, grower, pellets, 50kgs</i> <i>Delivery Schedule:</i> <i>March - 10 bags</i>	10	1,690.00	16,900.00
<p>x-x-x-x-x PVET x-x-x-x-x <i>for the maintenance of the stocks at the techno demo farms</i></p> 						

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Total (Amount in words)

THIRTY-SIX THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY

36,580.00

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:

Very truly yours,



(Signature over printed name)



MELCHOR D. DICLAS, M.D.
Provincial Governor

2/24/22
(Date)