



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

PGSO FILE

Supplier: **CLARK CHV ENTERPRISE**

PO No.: **2022-03-0118**

Address: 008 DAPITING, ALAPANG, LA TRINIDAD, BENGUET

Date: **March 02, 2022**

Mode of Procurement: **SMALL VALUE**

TIN:

PR No./s: **22-01-0113**

Gentlemen:

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

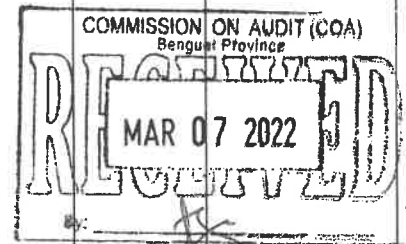
Place of Delivery: Provincial General Services Office, Capitol, La Trinidad, Benguet

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
2		gal	Paint, Latex, black	30	720.00	21,600.00
4		gal	Paint, Red Oxide, Primer, Metal	25	444.00	11,100.00
X-X-X-X-X PEO X-X-X-X-X <i>to be used for painting, repair and maintenance of provincial roads and bridges of the Province of Benguet</i>						



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Total (Amount in words)

THIRTY-TWO THOUSAND SEVEN HUNDRED PESOS ONLY

32,700.00

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,

CLARK H. VIENNA
(Signature over printed name)

MELCHOR D. DICLAS, M.D.
Provincial Governor

3/7/2022
(Date)