



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

712

Supplier: **CLARK CHV ENTERPRISE**

PO No.: **2022-02-0072**

Address: 008 DAPITING, ALAPANG, LA TRINIDAD, BENGUET

Date: February 21, 2022

Mode of Procurement: SMALL VALUE

TIN:

PR No./s: 22-01-0117

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

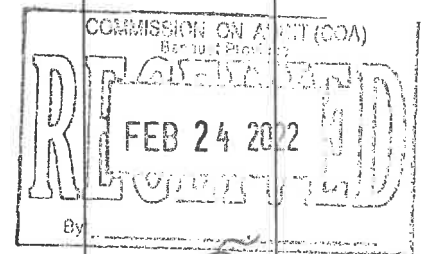
Date of Delivery: Kindly inform PGSO your actual delivery 2-3 days before said date. (Tel/fax - 074-422-5753)

Payment Term:

Item No.	Stock No.	Unit	Description	Qty	Unit Cost	Amount
1		pc	Plywood, 1/2, 4 x 8 ordinary	20	689.00	13,780.00
3		kg	Rod, welding, Wipweld 7018 hard facing electrodes, 5/32" diameter, 4.0mm	100	160.00	16,000.00
5		pc	Disc, cutting, 4 inches diameter	160	29.50	4,720.00
6		pc	Disc, grinding, 4 inches diameter	100	49.00	4,900.00

x-x-x-x-x PEO x-x-x-x-x

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Total (Amount in words)

THIRTY-NINE THOUSAND FOUR HUNDRED PESOS ONLY

39,400.00

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. VILLENA
(Signature over printed name)

MELCHOR D. DILLAS, M.D.
Provincial Governor

2-24-2022

(Date)