



# PURCHASE ORDER

Benguet Provincial Government  
Capitol, La Trinidad

GSO FILE

|  |   |
|--|---|
| Supplier: <b>UGY GENERAL MERCHANIDSE</b>             | PO No.: <b>2022-02-0080</b>             |
| Address: OA-21 PAPASOK, TAWANG, LA TRINIDAD, BENGUET | Date: <b>February 21, 2022</b>          |
|  | Mode of Procurement: <b>SMALL VALUE</b> |
| TIN: <b>263-795-987-000</b>                          | PR No./s: <b>22-01-0044</b>             |

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

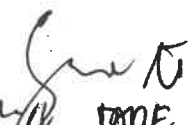
|   |  |
|---|--|
| Place of Delivery: Provincial General Services Office, Capitol, La Trinidad, Benguet                          | Delivery Term: <b>14 Calendar Days</b> |
| Date of Delivery: Kindly inform PGSO your actual delivery 2-3 days before said date. (Tel/fax - 074-422-5753) | Payment Term:                          |


| Item No. | Stock No. | Unit | Description   | Qty | Unit Cost | Amount   |
|----------|-----------|------|---|-----|-----------|----------|
| 4        |           | bag  | <b>Cement</b><br><br><b>x-x-x-x-x BENRO x-x-x-x-x</b><br><i>For construction of Barangay School Based MRF</i> | 25  | 234.00    | 5,850.00 |

COPIED TO THE OFFICE OF THE PROVINCIAL GOVERNOR (PGO)  
 FEBRUARY 21 2022  
 [Signature]

|                         |   |                 |
|-------------------------|---|-----------------|
| Total (Amount in words) | <b>FIVE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY</b> | <b>5,850.00</b> |
|-------------------------|---|-----------------|

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:  
  
 \_\_\_\_\_  
 (Signature over printed name)  
 2/1/2022  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
**MELCHOR D. DICLAS, M.D.**  
 Provincial Governor