



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

Supplier: **DOERS MULTI-PURPOSE COOPERATIVE**

PO No.: **2022-02-0054**

Address: Acop, Caponga, Tublay, Benguet
(074) 422-7950

Date: **February 18, 2022**

Mode of Procurement: **SMALL VALUE**

TIN: **004-605-794-000**

PR No./s: **22-01-0076**

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		sack	Rice, Bordagul 25 kls/sack X-X-X-X OPSWD X-X-X-X For relief assistance	274	990.00	271,260.00

COMMISSION ON AUDIT (COA)
for Just Payment
RECEIVED
FEB 23 2022
[Signature]

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Total (Amount in words)

TWO HUNDRED SEVENTY-ONE THOUSAND TWO HUNDRED SIXTY PESOS ONLY

271,260.00

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,

Lorna Kimpaoy

(Signature over printed name)

Melchor D. Diclas

MELCHOR D. DICLAS, M.D.
Provincial Governor

2-23-22

(Date)