



# PURCHASE ORDER

Benguet Provincial Government  
Capitol, La Trinidad

## PGSO FILE

Supplier: <b>UGY GENERAL MERCHANDISE</b>	PO No.: <b>2022-07-1032</b>
Address: OA-21 PAPASOK, TAWANG, LA TRINIDAD, BENGUET	Date: July 13, 2022
	Mode of Procurement: SMALL VALUE
TIN: 263-795-987-000	PR No./s: 22-04-0742

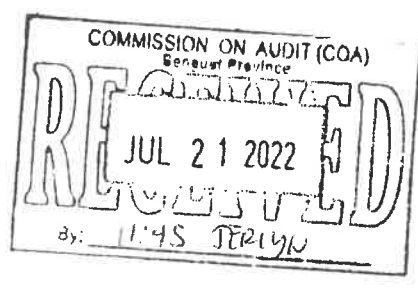
Gentlemen:

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. (Telfax - 074-422-5753)	Payment Term:

Item No.	Stock No.	Unit	Description	Qty	Unit Cost	Amount
3		bd ft	Lumber - 2" x 6" x 10', 10 pieces	100	55.00	5,500.00
4		bd ft	Lumber - 2" x 6" x 8', 10 pieces	80	55.00	4,400.00
8		pc	Plywood Ordinary - 3/4", 4' x 8'	40	900.00	36,000.00
12		pc	Angle Bar - 1/4" x 2.5" x 2.5"	10	1,600.00	16,000.00
23		can	PVC Solvent - 200 cc	40	299.00	11,960.00
25		roll	Duplex Wire - #12 (150m/box)	1	7,500.00	7,500.00
26		roll	Duplex Wire - #14 (150m/roll)	2	6,000.00	12,000.00

**x-x-x-x-x PEO x-x-x-x-x**  
 To be used for the continuous repair, improvement & maintenance of provincial roads & bridges of Benguet Province



Total (Amount in words)	<b>NINETY-THREE THOUSAND THREE HUNDRED SIXTY PESOS ONLY</b>	<b>93,360.00</b>
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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,

  
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 (Signature over printed name)

  
**MELCHOR D. DICLAS, M.D.**  
 Provincial Governor

7-21-22  
 \_\_\_\_\_  
 (Date)