



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

PGSO FILE

Supplier: **RUBY B. DENGAY GENERAL MERCHANDISE**

PO No.: **2022-07-1040**

Address: Rm. 204 Pineshill Commercial Bldg. 2, KM. 5 Balili, La Trinidad, Benguet 2601

Date: **July 13, 2022**

Mode of Procurement: **SMALL VALUE**

TIN: **932-856-290-000**

PR No./s: **22-03-0589**

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

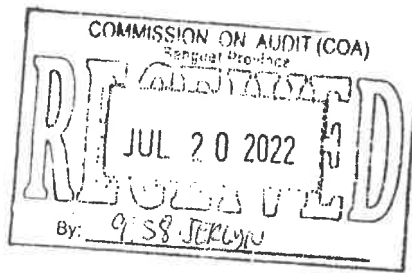
Delivery Term: **14 Calendar Days**

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	Kimbal, pvc	2	8,500.00	17,000.00
2		pc	Solibao, pvc	4	8,500.00	34,000.00
3		pc	Gong # 1	3	5,600.00	16,800.00
4		pc	Gong # 2	3	5,200.00	15,600.00
5		pc	Gong # 3	3	4,800.00	14,400.00
6		pc	Gong # 4	1	4,500.00	4,500.00
7		pc	Gong # 5	1	4,100.00	4,100.00

x-x-x-x-x PGO x-x-x-x-x



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Total (Amount in words)

ONE HUNDRED SIX THOUSAND FOUR HUNDRED PESOS ONLY

106,400.00

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,

Ruby B. Dengay
RUBY B. DENGAY
(Signature over printed name)

Melchor D. Diclas, M.D.
MELCHOR D. DICLAS, M.D.
Provincial Governor

7/20/22
(Date)