



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

Supplier: **MURASAKA ENTERPRISES**

PO No.: **2022-04-0393**

Address: OA-021, Papasok, Tawang, La Trinidad, Benguet
0921 666 1995

Date: **April 08, 2022**
Mode of Procurement: **SMALL VALUE**

TIN: _____ PR No./s: **2022-01-0013**

Gentlemen:

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

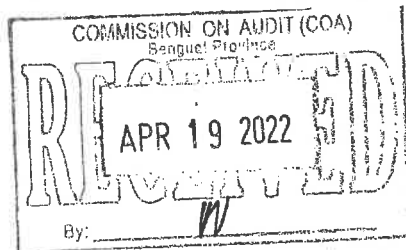
Place of Delivery: Provincial General Services Office, Capitol, La Trinidad, Benguet

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:

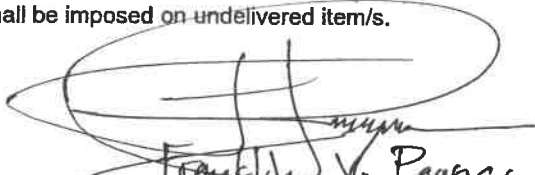
Item No.	Stock No.	Unit	Description	Qty	Unit Cost	Amount
1		pair	<i>Rainboots, rubber, black</i> Size No. of pieces 5 4 pairs 6 9 pairs 7 16 pairs 8 12 pairs 9 9 pairs	50	424.00	21,200.00
2		pcs	<i>Raincoat, poncho type, free size</i>	50	527.00	26,350.00
3		pcs	<i>Quarantine vest, Strap type, free size</i>	50	197.00	9,850.00
4		pcs	<i>Personal Protective Equipment, washable, microfiber, jacket and pants, dark blue color</i> Size No. of pieces Medium 4 pcs Large 6 pcs Extra Large 5 pcs x-x-x-x-x PVET x-x-x-x-x <i>To be used by the staff in the maintenance of the Animal Quarantine Checkpoint</i>	15	1,070.00	16,050.00



Total (Amount in words)	SEVENTY-THREE THOUSAND FOUR HUNDRED FIFTY PESOS ONLY	73,450.00
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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:


Franklin V. Pagara
 (Signature over printed name)
 4/18/2022
 (Date)

Very truly yours,


MELCHOR D. DICLAS, M.D.
 Provincial Governor