

PURCHASE ORDER

Benguet Provincial Government Capitol,La Trinidad

Su	pplier:	KEM	ANLEE GENERAL MERCHA	NDISE	PO No.:	2022-03	3-0212	
Augress.		1151 DALICNO, ITOGON, BENGUET 2604 0918 567 7185			Date:	Date: March 23, 2022 lode of Procurement: SMALL VALUE		
			838-163-000			PR No./s: 2022-02-0219		
	lemen:							
	Please fun	nish this of	fice the following articles subject to the items and co	onditions conta	ained 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 - 074-422-57					i3) Payment Term:			
ltem No.	Stock No.	Unit	Description		Qty	Unit Cost	Amount	
10		рc	Bench, Monoblock, 4 seater, Cofta with x-x-x-x KDH x-x-x-x-x		5	4,300.00	21,500.00	
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			Page 1 of 1					
Total (Amount in words) TWENTY-ONE THOUSAND FIVE HUNDRED					PESOS ONLY		21,500.00	
	In ca	se of failur	e to make the full delivery within the time specified an undelivered item/s.			(1/10) of one percei		
Confo	rme:		(Signature over printed name)	Ver	ry truly yours, MELCH Pr	HOR D. DICLAS ovincial Governo	, M.D. or (

SV-0218-22

or too lee

(Date)