



PURCHASE ORDER

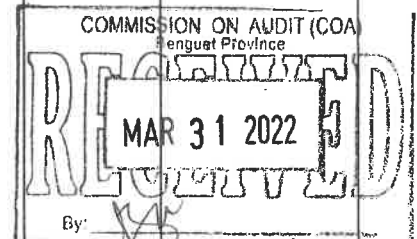
Benguet Provincial Government
Capitol, La Trinidad

Supplier: TSB BAZAAR	PO No.: 2022-03-0246
Address: 48-50 Magsaysay Avenue, Baguio City 619-2911	Date: March 29, 2022
TIN: 144-435-431-000	Mode of Procurement: SHOPPING
	PR No./s: 22-02-0442

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
5	01-1078	pc	Folder, expanding, glossy, long, green	6,000	11.25	67,500.00
7	02-2232	bottle	Ink refill, Epson 001, Black, 127ml, C13T03Y100	8	476.10	3,808.80
8	02-2233	bottle	Ink refill, Epson 001, Cyan, 70ml, C13T03Y200	8	310.50	2,484.00
9	02-2234	bottle	Ink refill, Epson 001, Magenta, 70ml, C13T03Y300	8	310.50	2,484.00
10	02-2235	bottle	Ink refill, Epson 001, Yellow, 70ml, C13T03Y400, L4150/L4160/L6160/L6170/L6190/I6191	8	310.50	2,484.00
x-x-x-x-x PGSO x-x-x-x-x						



Total (Amount in words)	SEVENTY-EIGHT THOUSAND SEVEN HUNDRED SIXTY PESOS AND 80/100 CENTAVOS ONLY	78,760.80
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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:




 (Signature over printed name)

 9/31/22

 (Date)

Very truly yours,


MELCHOR D. DICLAS, M.D.
 Provincial Governor