



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

PGSO FILE

Supplier: **EFLER CONSTRUCTION AND ENTERPRISE**

PO No.: **2022-03-0208**

Address: ACOP, CAPONGA, TUBLAY, BENGUET

Date: **March 23, 2022**

TIN: **428-565-863-000**

Mode of Procurement: **SMALL VALUE**

PR No./s: **22-02-0422**

Gentlemen:

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

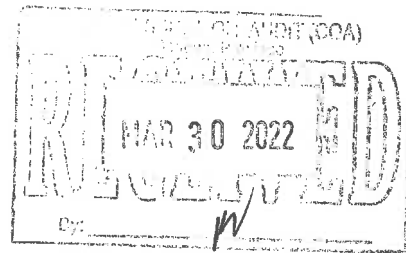
Place of Delivery: Provincial General Services Office, Capitol, La Trinidad, Benguet

Delivery Term: **30 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		drum	ASPHALT BITUMEN 80/100 x-x-x-x-x PEO x-x-x-x-x <i>To be used for the continuous repair, improvement and maintenance of provincial roads and bridges of Benguet Province especially during calamities/emergency instances, etc.</i>	20	16,400.00	328,000.00



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Total (Amount in words)

THREE HUNDRED TWENTY-EIGHT THOUSAND PESOS ONLY

328,000.00

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,

(Signature over printed name)

MELCHOR D. DICLAS, M.D.
Provincial Governor

(Date)