



# PURCHASE ORDER

Benguet Provincial Government  
Capitol, La Trinidad

## PGSO FILE

Supplier: **WI-AL CONSTRUCTION BUILDERS**

PO No.: **2022-04-0334**

Address: Lower Bonifacio St., Baguio City  
(074) 442-6120

Date: **April 07, 2022**

Mode of Procurement: **SMALL VALUE**

TIN: **103-280-902-000**

PR No./s: **22-03-0656**

Gentlemen:

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

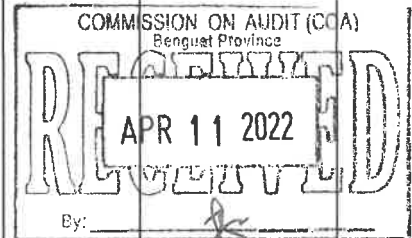
Place of Delivery: Provincial General Services Office, Capitol, La Trinidad, Benguet

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		bag	<b>Cement, Portland, 40kg/bag</b>  <b>x-x-x-x-x PEO x-x-x-x-x</b> <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>	2,800	260.00	728,000.00



Page 1 of 1

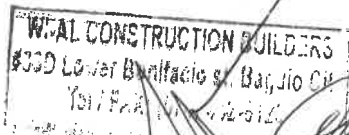
Total (Amount in words)

**SEVEN HUNDRED TWENTY-EIGHT THOUSAND PESOS ONLY**

**728,000.00**

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:



(Signature over printed name)

4/8/2022  
(Date)

Very truly yours,

**MELCHOR D. DICLAS, M.D.**  
Provincial Governor