



# PURCHASE ORDER

Benguet Provincial Government  
Capitol, La Trinidad

Supplier:	<b>POWER BUILT GENERAL MERCHANDISE</b>	PO No.:	<b>2022-04-0306</b>
Address:	JA-037 KM. 3, PICO, LA TRINIDAD, BENGUET	Date:	April 04, 2022
TIN:	264-003-518-000	Mode of Procurement:	BIDDING
		PR No./s:	2022-01-0137

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:	60 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		set	<b>WOODEN TOOLKIT WITH 44 WOODEN PIECES</b> <i>(child size play hammer, wrench, screw driver, wooden nails, screws, nuts and bolts)</i> Size: <i>width: 9.5 cm;</i> <i>length: 26 cm;</i> <i>height: 20.5 cm</i>  <b>X-X-X-X-X OPSWD X-X-X-X-X</b> <i>to be used by Day Care Children</i>	2,000	498.00	996,000.00



<b>Total (Amount in words)</b>	<b>NINE HUNDRED NINETY-SIX THOUSAND PESOS ONLY</b>	<b>996,000.00</b>
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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:

Very truly yours,

  
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 (Signature over printed name)

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

APRIL 8, 2022  
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 (Date)