



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

4/28/2022

see date: 5/9/2022

Supplier: XAMAX GENERAL ENTERPRISES	PO No.: 2022-04-0476
Address: 43 PUROK 5, AMBIONG ROAD, BAGUIO CITY 09179229255	Date: April 12, 2022
TIN: 267-172-714-000	Mode of Procurement: SMALL VALUE
	PR No./s: 22-02-0481

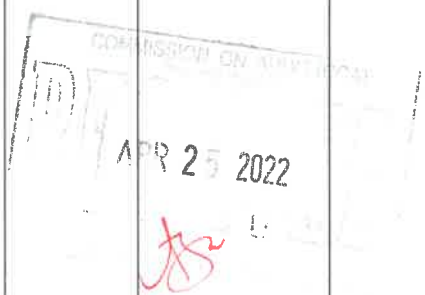
Gentlemen:

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

Place of Delivery: Provincial Health Office, BeGH Compound, Km.5, La Trinidad, Benguet	Delivery Term: 14 Calendar Days
Date of Delivery: Kindly inform PHO of your delivery date 2-3 days prior to actual delivery @ Tel/fax No. (074)-422-2895	Payment Term:

Item No.	Stock No.	Unit	Description	Qty	Unit Cost	Amount
----------	-----------	------	-------------	-----	-----------	--------

1		box	Bulb, X-ray polinator, halogen display/optic lamp, 64640 HLX, 150watts, 24 volts, g6.25, NAEDD 54263	10	434.50	4,345.00
6		box	X-ray Film 8 x 10, Green Sensitive, 100's x-x-x-x-x NBDH x-x-x-x-x	2	1,773.20	3,546.40



Total (Amount in words)	SEVEN THOUSAND EIGHT HUNDRED NINETY-ONE PESOS AND 40/100 CENTAVOS ONLY	7,891.40
--------------------------------	---	-----------------

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:

AUGUSTIN XASNO

(Signature over printed name)

4/25/22

(Date)

Very truly yours,

MELCHOR D. DICLAS, M.D.
Provincial Governor

see date: 5/9/2022