



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

PGSO FILE

Supplier: **CLARK CHV ENTERPRISE**

PO No.: **2022-03-0113**

Address: **008 DAPITING, ALAPANG, LA TRINIDAD, BENGUET**

Date: **March 02, 2022**

Mode of Procurement: **SMALL VALUE**

TIN:

PR No./s: **22-01-0101**

Gentlemen:

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

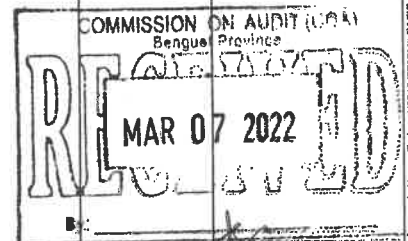
Place of Delivery: **Provincial General Services Office, Capitol, La Trinidad, Benguet**

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
4		pc	Hollow blocks, 4"	980	20.00	19,600.00
6		pc	Steel bars-10mm,6m	23	195.00	4,485.00
7		pc	Steel bars-12mm, 6m	13	264.00	3,432.00
13		pc	G.I pipe SD 40, 1", 20ft sd 40	8	1,100.00	8,800.00
21		kg	Welding rod, special	30	145.00	4,350.00
<p>X-X-X-X-X PVET X-X-X-X-X to be used in the establishment of composting/vermicomposting area at the techno demo farm</p>						



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Total (Amount in words)

FORTY THOUSAND SIX HUNDRED SIXTY-SEVEN PESOS ONLY

40,667.00

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,

CLARK CHV
(Signature over printed name)

MELCHOR D. DICLAS, M.D.
Provincial Governor

3/7/2022
(Date)