



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

Supplier: CLARK CHV ENTERPRISE	PO No.: 2022-02-0018
Address: 008 DAPITING, ALAPANG, LA TRINIDAD, BENGUET	Date: February 10, 2022
	Mode of Procurement: SMALL VALUE
TIN:	PR No./s: 22-01-0011

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: 14 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		pc	10mm Reinforcing Steel Bar, Grade 33 6m	15	178.00	2,670.00
2		pc	16mm Reinforcing Steel Bar, Grade 33 6m	150	423.00	63,450.00
3		kg	#16 GI Tie Wire	75	74.00	5,550.00

x-x-x-x-x BENRO x-x-x-x-x
For Provincial Nursery at Wangal, La Trinidad, Benguet


PGSO FILE

COMMISSION ON AUDIT (COA)
Benguet Province
FEB 15 2022

Total (Amount in words)	SEVENTY-ONE THOUSAND SIX HUNDRED SEVENTY PESOS ONLY	71,670.00
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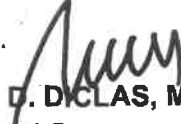
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme:


CLARK H. VILLENA
(Signature over printed name)

2/15/2022
(Date)

Very truly yours,


MELCHOR D. DICLAS, M.D.
Provincial Governor