



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

6/21/22

Supplier: PATIENT CARE CORPORATION	PO No.: 2022-06-0879
Address: AMISCO BLDG., MAC ARTHUR HIGHWAY, DOLORES, SAN FERNANDO, PAMPANGA	Date: June 14, 2022
	Mode of Procurement: Bidding
TIN:	PR No is: 2022-02-0456

Section 28
Please furnish this office the following articles subject to the terms and conditions contained herein

Place of Delivery: **PHO Bldg., EcGHI Compound, Km 5, La Trinidad, Benguet, Province** Delivery Term: **14 Calendar Days**
 Date of Delivery: **no later than PHO due date or 20 days before said date (Tel: 074-422-2897)** Payment Term:

Item No.	Stock No.	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
27		box	Plaster, Transparent polimerizante Low, bidirectional tear, 1 x 10 joints, 10's box, 3M TRANSPORE x-x-x-x PHO x-x-x-x	25	750.00	19,750.00

COMMISSION ON AUDIT (COA)
Benguet Province
RECEIVED
JUN 22 2022
By: *CLTDE 2/47*

Total (Amount in words) **NINETEEN THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY** **19,750.00**

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 items

Conforme: **ERIK JAMES A. IGNAS** Very truly yours, **MELCHOR D. DICLAS, M.D.**
 (Signature over printed name) Provincial Governor
06/21/22 (Date) due date: *7/13/22*

Received Thru Email
NORELYN B. BALAOY