



# PURCHASE ORDER

Benguet Provincial Government  
Capitol, La Trinidad

Supplier: **NCH PHILIPPINES INCORPORATED**

PO No.: **2022-02-0088**

Address: KMS. 19-20 ORTIGAS AVE. EXTN. CAINTA, RIZAL  
09399060947

Date: **February 24, 2022**

Mode of Procurement: **DIRECT CONTRACTING**

TIN: **000-098-135-000**

PR No./s: **22-01-0033**

Gentlemen:

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

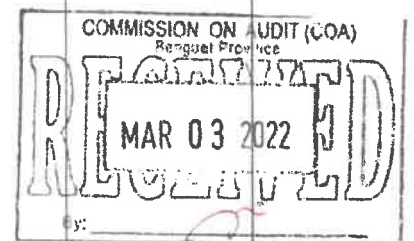
Place of Delivery: Provincial General Services Office, Capitol, La Trinidad, Benguet

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
1		pail	Parts washer Degreaser (20L/pail), NCH Solvo Kleen FA	6	15,345.85	92,075.10
2		doz	Penetrating Oil with Moly (Aerosol x 340 grams), NCH Yield	1	12,366.95	12,366.95
3		case	Concentrated Industrial Degreaser with Lanolin Conditioner Water Base (12 x 1 liter/case), NCH Swoop	2	8,216.88	16,433.76
<b>x-x-x-x-x PEO x-x-x-x-x</b> <i>for Motorpool shop use</i>						



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Total (Amount in words) **ONE HUNDRED TWENTY THOUSAND EIGHT HUNDRED SEVENTY-FIVE PESOS AND 81/100 CENTAVOS ONLY** **120,875.81**

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,

James Joseph R. Alvarez  
(Signature over printed name)

MELCHOR D. BICALAS, M.D.  
Provincial Governor

3/02/22

(Date)