



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

Supplier: CLARK CHV ENTERPRISE	PO No.: 2022-02-0019
Address: .008 DAPITING, ALAPANG, LA TRINIDAD, BENGUET	Date: February 10, 2022
	Mode of Procurement: SMALL VALUE
TIN:	PR No./s: 22-01-0034

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
4		kg	#10 G.I. Tie Wire	25	74.00	1,850.00
5		kg	Welding Rod	20	94.00	1,880.00
x-x-x-x-x BENRO x-x-x-x-x <i>For Provincial Nursery at Wangal</i>						

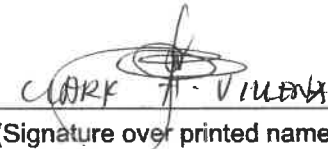
PGSO FILE

COMMISSION ON AUDIT (COA)
Benguet Province
RECEIVED
FEB 15 2022


Total (Amount in words)	THREE THOUSAND SEVEN HUNDRED THIRTY PESOS ONLY	3,730.00
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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 T. VILLENA
 (Signature over printed name)

FEB. 11, 2022
 (Date)

Very truly yours,

MELCHOR D. DICLAS, M.D.
 Provincial Governor