



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

PGSO FILE

Supplier: **CLARK CHV ENTERPRISE**

PO No.: **2022-02-0079**

Address: 008 DAPITING, ALAPANG, LA TRINIDAD, BENGUET

Date: February 21, 2022

Mode of Procurement: **SMALL VALUE**

TIN:

PR No./s: 22-01-0044

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

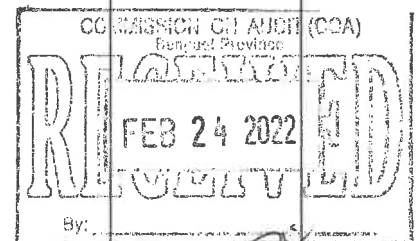
Date of Delivery: Kindly inform PGSO your actual delivery 2-3 days before said date. (Tel/fax - 074-422-5753)

Payment Term:

Item No.	Stock No.	Unit	Description	Qty	Unit Cost	Amount
2		pc	Pipe, G.I., 1", s.20	25	748.00	18,700.00
3		pc	Pipe, G.I., 2", s.20	30	1,669.00	50,070.00
6		pc	G.I. sheet corr. prepainted, 0.35mm/8ft	50	637.00	31,850.00
9		kilo	Welding rod	50	94.00	4,700.00

X-X-X-X BENRO X-X-X-X
For construction of Barangay School Based MRF

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Total (Amount in words)

ONE HUNDRED FIVE THOUSAND THREE HUNDRED TWENTY PESOS ONLY

105,320.00

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 H. VILLENA
(Signature over printed name)

MELCHOR D. DICLAS, M.D.
Provincial Governor

2-24-2022

(Date)