



# PURCHASE ORDER

Benguet Provincial Government  
Capitol, La Trinidad

Supplier: <b>CLARK CHV ENTERPRISE</b>	PO No.: <b>2022-02-0022</b>
Address: 008 DAPITING, ALAPANG, LA TRINIDAD, BENGUET	Date: <b>February 10, 2022</b>
	Mode of Procurement: <b>SMALL VALUE</b>
TIN:	PR No./s: <b>22-01-0035</b>

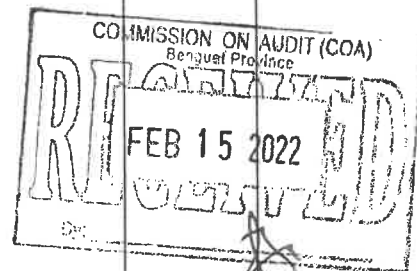
Gentlemen:

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: <b>14 Calendar Days</b>
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		bag	<b>Portland Cement</b>  <b>x-x-x-x BENRO x-x-x-x</b> <i>For Provincial Nursery at Wangal</i>	240	235.00	56,400.00

PGSO FILE



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Total (Amount in words)	<b>FIFTY-SIX THOUSAND FOUR HUNDRED PESOS ONLY</b>	<b>56,400.00</b>
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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:

Very truly yours,

CLARK CHV  
 (Signature over printed name)

MELCHOR D. DICLAS, M.D.  
 Provincial Governor

2/15/2022  
 (Date)