



# PURCHASE ORDER

Benguet Provincial Government  
Capitol, La Trinidad

## PGSO FILE

Supplier: **KM.6 HARDWARE & GENERAL MERCHANDISE**

PO No.: **2022-07-1068**

Address: IC 10 KM6 BETAG, LA TRINIDAD, BENGUET

Date: **July 20, 2022**

Mode of Procurement: **SMALL VALUE**

TIN: 103-794-696-000

PR No./s: 22-06-1085

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

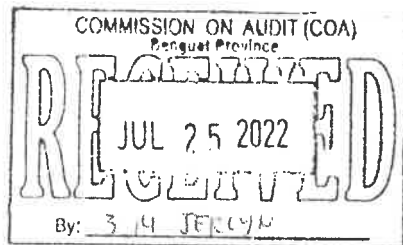
Date of Delivery: Kindly inform PGSO your actual delivery 2-3 days before said date. (Telfax - 074-422-5753)

Payment Term:

Item No.	Stock No.	Unit	Description	Qty	Unit Cost	Amount
1		pc	GOOD LUMBER- 2" x 2" x 10' (334 bd. ft.)	100	175.00	17,500.00
2		pc	GOOD LUMBER- 2" x 3" x 10' (500 bd. ft.)	100	265.00	26,500.00
3		box	COMMON WIRE NAIL- 4", 25kg/box	3	1,750.00	5,250.00
4		box	COMMON WIRE NAIL-3", 25kg/box	2	1,800.00	3,600.00
5		roll	G.I. TIE WIRES #16, 35kls/roll	3	3,050.00	9,150.00
6		pc	ROUND BAR-16mm	30	450.00	13,500.00
7		pc	PLYWOOD-1/2" 4' x 8' ORDINARY	25	650.00	16,250.00

**x-x-x-x-x PEO x-x-x-x-x**

To be used for the continuous repair, improvement and maintenance of provincial roads and bridges of Benguet Province and other urgent activities of PEO by administration



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Total (Amount in words)

**NINETY-ONE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY**

**91,750.00**

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 item/s.

Conforme:

Very truly yours,

(Signature over printed name)

**JUL 25 2022**

(Date)

**MELCHOR D. DICLAS, M.D.**  
Provincial Governor