



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

Supplier: **PANGHOI ENTERPRISES INC.**

PO No.: **2022-04-0342**

Address: # 54 MAGSAYSAY AVENUE, MALCOLM SQUARE, BAGUIO CITY

Date: **April 07, 2022**

Mode of Procurement: **SHOPPING**

TIN: 000-279-800-000

PR No./s: 22-01-0031

Gentlemen:

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

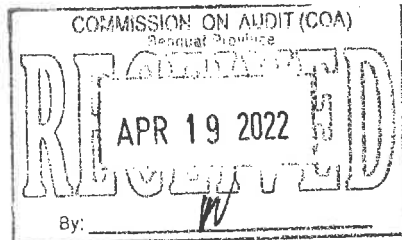
Place of Delivery: Provincial General Services Office, Capitol, La Trinidad, Benguet

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
3		pc	Folder, Long ordinary	50	3.50	175.00
4		pc	Folder, Long, Expanding, Green	50	11.00	550.00
11		bottle	Ink refill, Epson 003, Cyan	2	280.00	560.00
12		bottle	Ink refill, Epson 003, Magenta	2	280.00	560.00
13		bottle	Ink refill, Epson 003, yellow	2	280.00	560.00
19		pair	Gloves, free size, for garden use, Knitted w/ rubber	50	35.00	1,750.00
x-x-x-x-x PGO-PESO x-x-x-x-x for training use						



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Total (Amount in words)

FOUR THOUSAND ONE HUNDRED FIFTY-FIVE PESOS ONLY

4,155.00

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)

MELCHORD D. DICLAS, M.D.
Provincial Governor

(Date)