



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

Supplier: **TOOLBOX HARDWARE**

PO No.: **2022-04-0338**

Address: Dangwa Square, Km.6, Betag, La Trinidad, Benguet
0917 1177 815 / 248-0362

Date: **April 07, 2022**
Mode of Procurement: **SMALL VALUE**

TIN: 268-279-217-000

PR No./s: 22-01-0082

Gentlemen:

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

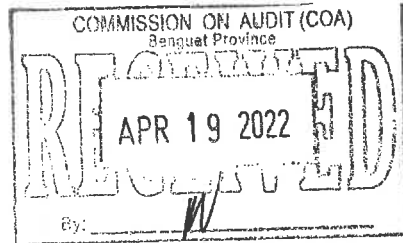
Place of Delivery: Provincial General Services Office, Capitol, La Trinidad, Benguet

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		set	Drill bit, Total brand >metal concrete and wood drill bit >6 pcs metal drill bit: 2,3,4,5,6,8mm >5pcs concrete drill bit: 4,5,6,8,10mm >5pcs wood drill bit: 4,5,6,8,10mm x-x-x-x-x PGSO x-x-x-x-x <i>To be used during electrical repairs</i>	1	1,000.00	1,000.00



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Total (Amount in words)

ONE THOUSAND PESOS ONLY

1,000.00

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,

CHECKER POOLSUS
(Signature over printed name)

MELCHOR D. DICLAS, M.D.
Provincial Governor

04-18-2022
(Date)