



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

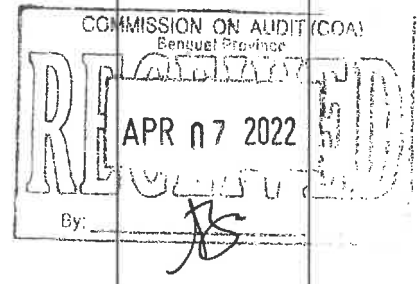
Supplier: MURASAKA ENTERPRISES	PO No.: 2022-04-0301
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Address: OA-021, Papasok, Tawang, La Trinidad, Benguet 0921 666 1995	Date: April 01, 2022
	Mode of Procurement: SMALL VALUE
TIN:	PR No./s: 22-02-0174

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: 21 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
1		pc	Polyethylene bag (0.003x3x3x8) x-x-x-x-x BENRO x-x-x-x-x <i>For Provincial Nursery at Wangal, La Trinidad and Camp 4, Tuba.</i>	7,500	1.35	10,125.00



Total (Amount in words)	TEN THOUSAND ONE HUNDRED TWENTY-FIVE PESOS ONLY	10,125.00
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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:

Franklin V. Pagua
(Signature over printed name)

4/7/2022
(Date)

Very truly yours,

MELCHOR D. DICLAS, M.D.
Provincial Governor