



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

Supplier: **MURASAKA ENTERPRISE**

PO No.: **2022-03-0235**

Address: OA-021, Papasok, Tawang, La Trinidad, Benguet
0921 666 1995

Date: **March 23, 2022**

Mode of Procurement: **SMALL VALUE**

TIN:

PR No./s: **2022-02-0173**

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

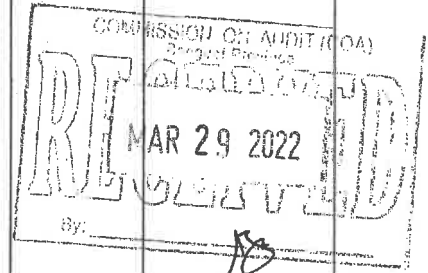
Delivery Term: **14 Calendar Days**

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
1		pair	Hand gloves (cloth with rubber)	72	35.00	2,520.00
5		pc	Bolo (15 - 18 inches)	36	420.00	15,120.00
6		pc	Grabhoe	36	345.00	12,420.00

X-X-X-X BENRO X-X-X-X
For Barangay Forest Brigades.



Page 1 of 1

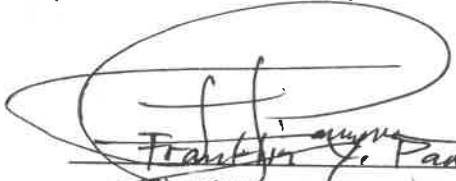
Total (Amount in words)

THIRTY THOUSAND SIXTY PESOS ONLY

30,060.00

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:


 Francisco J. Paghal
 (Signature over printed name)
 3/28/2022
 (Date)

Very truly yours,


MELCHOR D. DICLAS, M.D.
 Provincial Governor