



# PURCHASE ORDER

Benguet Provincial Government  
Capitol, La Trinidad

PGSO FILE

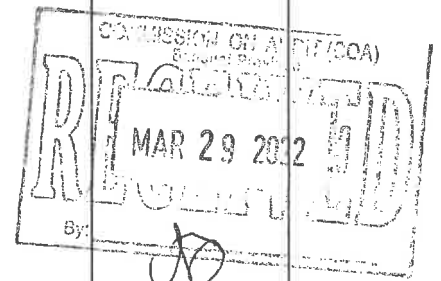
Supplier: <b>TOOLBOX HARDWARE</b>	PO No.: <b>2022-03-0239</b>
Address: Dangwa Square, Km.6, Betag, La Trinidad, Benguet 0917 1177 815 / 248-0362	Date: <b>March 24, 2022</b>
	Mode of Procurement: <b>SMALL VALUE</b>
TIN: <b>268-279-217-000</b>	PR No./s: <b>22-03-0609</b>

Gentlemen:

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

Place of Delivery: <b>Provincial General Services Office, Capitol, La Trinidad, Benguet</b>	Delivery Term: <b>14 Calendar Days</b>
Date of Delivery: <b>Kindly inform PGSO your actual delivery 2-3 days before said date. (Tel/fax - 074-422-5753)</b>	Payment Term:

Item No.	Stock No.	Unit	Description	Qty	Unit Cost	Amount
1		pc	18W, LED panel light, 0.20m x 0.20m, 5500K-6500K (daylight), recessed mounted	30	620.00	18,600.00
2		pc	40W, LED panel light, 1.20m x 0.30m, 5500K-6500K (daylight), recessed mounted	34	2,120.00	72,080.00
3		pc	40W, LED panel light, 0.60m x 0.60m, 5500K-6500K (daylight), recessed mounted	6	2,120.00	12,720.00
4		box	3.5mm THHN Copper Wire	5	4,200.00	21,000.00
<p><b>X-X-X-X PGSO X-X-X-X</b>            Repair and replacement of electrical wirings, panel lightings at the            Planning, Programming and Design Division; Construction Division at            PEO, Wangal</p>						



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Total (Amount in words)	<b>ONE HUNDRED TWENTY-FOUR THOUSAND FOUR HUNDRED PESOS ONLY</b>	<b>124,400.00</b>
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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:

Very truly yours,

\_\_\_\_\_  
 (Signature over printed name)

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

03-29-22  
 \_\_\_\_\_  
 (Date)