



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

Supplier: **THE STABLE EDUCATIONAL SUPPLY** PO No.: **2022-04-0340**

Address: 12 CJ BLDG. LOWER BONIFACIO ST., ABCR 4423784 Date: April 07, 2022
Mode of Procurement: SHOPPING

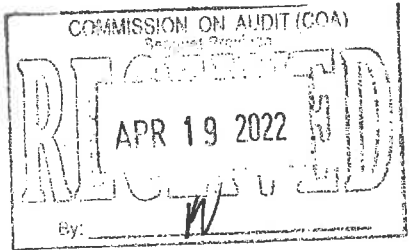
TIN: 915-251-234-000 PR No./s: 22-01-0031

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

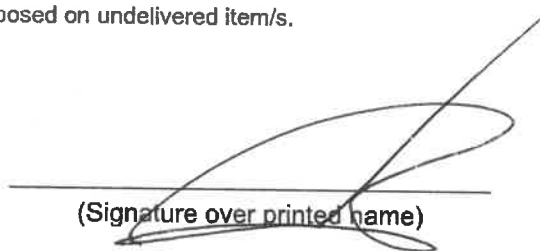
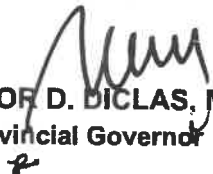
Date of Delivery: Kindly inform PGSO your actual delivery 2-3 days before said date. (Tel/fax - 074-422-5753) Payment Term:

Item No.	Stock No.	Unit	Description	Qty	Unit Cost	Amount
1.		ream	paper, bond, PPC, subs.20, A4	33	150.00	4,950.00
2		ream	paper, bond, PPC, subs. 20, long	35	165.00	5,775.00
5		pc	Correction Tape, 5M	10	18.75	187.50
8		pc	Envelope, brown, long, non expanding	355	2.00	710.00
9		pc	Notebook, Ordinary, 40pages	355	11.00	3,905.00
10		bottle	Ink refill, Epson 003, black	5	253.00	1,265.00
15		pc	Pen, white board marker, black and blue	6	22.00	132.00
X-X-X-X PGO-PESO X-X-X-X <i>for training use</i>						



Total (Amount in words) **SIXTEEN THOUSAND NINE HUNDRED TWENTY-FOUR PESOS AND 50/100 CENTAVOS ONLY** **16,924.50**

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:

(Signature over printed name)
APR 18 2022
(Date)
Very truly yours,

MELCHOR D. DICLAS, M.D.
Provincial Governor