PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

Supplier: BAMCOR FIRE EXTINGUISHER
Address:

for OPG use only
PO No. 2019-11-346
Date: 11/29/2019
Mode of Procurement: SMALL VALUE
PR No/s. PR-2019-1443

Gentlemen:

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

Place of Delivery: PROVINCIAL CAPITOL
Date of Delivery:
Delivery Term: FULL
Payment Term: FULL

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	2	Fire Extinguisher Refill - 5lbs	P 300.00	P 600.00
2	unit	65	Fire Extinguisher Refill - 10lbs	600.00	P 39,000.00
3	unit	96	Fire Extinguisher Refill - 20lbs	1,200.00	P 115,200.00
4	pcs	10	Replacement of Damage Hose	150.00	P 1,500.00
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		
Amount in Words:			One Hundred Fifty Six Thousand Three Hundred Pesos Only	TOTAL	**P156,300.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Very truly yours,

FRANCISCO EMMANUEL R. ORTEGA III
Provincial Governor

Conforme:

Analyn Sanchez
Signature over printed name
Supplier/Contractor

12/02/2019
Date

PGLU-ACCTG
Supporting Paper No. 14

Requisition Office/Department

FRANCISCO EMMANUEL R. ORTEGA III
Provincial Governor

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