PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

Supplier: POWER BUILT GENERAL MERCHANDISE
Address: La Trinidad
Benguet

for OPG use only
PO No. 2022-11-30-001
Date: 11-30-2022
Mode of Procurement: REPEAT ORDER
PR No/s.

Gentlemen:

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

Place of Delivery: Provincial Capitol, Brgy. II, City of San Fernando, La Union
Date of Delivery: Within 30 calendar days from reciept of PO
Delivery Term: FOB
Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Equipment		
1	units	5	Smart TV	P 40,800.00	P 204,000.00
2	units	52	Stand Fan	P 2,750.00	P 143,000.00
3	units	57	Rice Cooker	P 1,800.00	P 102,600.00
4	units	25	Gas Stove	P 2,400.00	P 60,000.00
5	units	72	Flat Iron	P 1,560.00	P 112,320.00
			- Minimum Warranty for all items is one (1) year		
			x x x nothing follows x x x		
Amount in Words:			Six Hundred Twenty One Thousand Nine Hundred Twenty Pesos Only	TOTAL	**P621,920.00**

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,

RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor

Conforme:

LORADEL CANTIN
Signature over printed name
Supplier/Contractor
12-1-2022
Date

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor