PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

10-30

Supplier:	**METROVISION CUSTOMIZED PRINTING AND GENERAL SERVICES**	for OPG use only	
Address:	City of San Fernando , La Union	**PO No.**	2023-12-22-017
		Date:	12-22-2023
		Mode of Procurement	
		PR No/s.	

Gentlemen:

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

Place of Delivery:	LA UNION PROVINCIAL JAIL	Delivery Term:	30 Days
Date of Delivery:	Within thirty (30) calendar days from receipt of P.O.	Payment Term:	Full

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	5	Industrial Fan - Asahi	P 9,600.00	P 48,000.00
			Specifications		
			-26" (660mm) 3-leaf aluminum die cast fan blade		
			-250W		
			-3 speed settings		
			-Fan speed 1,200 rpm		
			-90" oscillation		
			-Adjustable height min -162cm, max 2002cm		
2	unit	5	Filling Cabinet	10,000.00	P 50,000.00
			-62 x 46 x 133cm FC - 4 drawer		
			-x-x-x-x-x-x-xnothing follows-x-x-x-x-x-x-x-x-x-x-x-		
Amount in Words:			Ninety eight thousand pesos	TOTAL	**P98,000.00**

In case of failure to make the full delivery within the time specified above, apenalty 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:

METROVISION CUSTOMIZED PRINTING AND GENERAL SERVICES
Signature over printed name
Supplier/Contractor

12-28-23
Date

Requisition Office/Department

CELSO L. PANG-OT
OIC-OPG-LUPJ

PO-24-01-33