

Republic of the Philippines

PURCHASE ORDER

Province of La Union

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12.22

Supplier: Address:		FIRE EXTIP		PO No. /2023-12-22-025 Date: /12-22-2023 Mode of Procurement SVP		
				PR No/s.		
Gentleme		mish this offi	ce the following articles subject to the terms and condition	ons contained herein	r	
Place of D			e Provincial General Services Officer days upon receipt of the PO	Delivery Term: FOB Destination Payment Term: n-30		
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
			Refill of Fire Extinguishers (Ex- Dry Chemicals)			
1	рс	7	-5 lbs	₱250.00	P 1,750,00	
. 2	рс	22	-10 lbs	P 495.00	P 10,890.00	
	рс	5	-15 lbs	P 990.00	P 4,950.00	
3	pc	46	-20 lbs	P 1,000.00	P 46,000.00	
			xxxxx Nathing Follows xxxxx			
Amoun	t in Words:	Sixt	y Three Thousand Five Hundred Ninety Pesos Only	TOTAL	**P63,590.00**	
In case of shall be im	e: Viving Signary	A Armania of the following power/Contractor to the contractor to t	Requisition Office/Department			
			ARVIN C. CAMACHO Provipcial General Services Officer			
PGSO	PO-23-054				Po24-02-63	