



PGSO-016-1

			Republic of the Philippines	LA UNION	1
			PURCHASE ORDER	*	
			Province of La Union	7.5	
			Province of La Officia	for OPG use only:	
	TRICHEM ENGINEERING & ENVIRONMENTAL SERVICES				7-05-007
Supplier:	Mag-asawang Sapa, Sta. Maria, Bulacan				05-2024
Address:	Mag-asav	vang Sapa,	Sta. Maria, Bulacari	MOP: NP:SV	
				PR No/s. 013-J	
				11003.	
<u> </u>					
Gentlemer): Dia	asa furniah	this office the following articles subject to the terms and condition	ons contained herein:	
			nment and Natural Resources Office	Delivery Term:	FOB
			6) months (as per schedule upon notification)	Payment Term:	1/30
Date of De	elivery.	WILLIIII SIX (o) months (as per seriedate aport mediadator)		1
	1	1		Unit Cost	Amount
Item No.	Unit	Quantity	Description		
1	lot	1	Preventive Maintenance and Calibration of Air Sampler	45,000.00	₱ 45,000.00
			- 1 Calibration of Semi-Annually	90,000.00	₱ 90,000.00
	1		- 2 Preventive Maintenance for Semi-Annually		
			nothing follows		
	1				
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					,
				TOTAL	
Amount in Words:			One Hundred Thirty Five Thousand Pesos Only γ	**P135,000.00**	
		1 - 41 - 5 - 11	delivery within the time specified above, a penalty of one-tenth	(1/10) of one percent	of every day of
In case of t delay shall			delivery within the time specified above, a penalty of one-tenti-	(1710) 01 0110 possosiii	
uelay Shall	ne impose	u.			
				Very truly yours,	
			PA	PHAELLE VERONIC	A ORTEGA-DAVID
		\cap	NA NA		Governor 18-13
Conforme	. /	(X)	1	<i>3.</i> 101110.c.	(4 1)
Comonne	(Ham	et 8		
	RA	nnel 1	ZAMOS		
	Signa	ture over pri	nted name		
		upplier/Con	tractor		
		1-14-24			
		Date			
			Requisition Office/Department		

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PO-24-08-35