PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

Supplier: **BLAISE-SCIENTIFIC TRADING**
Address: NAPOCOR Village, Tandang Sora District 6, Quezon City

for OPG use only:
PO No. 2024-07-19-003
Date: 07-19-2024
MOP: NP:SVP
PR No/s. 032-J

Gentlemen:

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

Place of Delivery: PG-Environment and Natural Resources Office
Date of Delivery: Within 180 calendar days upon the receipt of the P.O
Delivery Term: FOB
Payment Term: N/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	Repair and Maintenance - Machinery and Equipment	67,700.00	₱ 67,700.00
			- Preventive Maintenance		
			- Calibration		
			- Equipment Parts Replacement		
			*Probes Connector		
			*Casing		
			--- nothing follows ---		
Amount in Words:			**Sixty Seven Thousand Seven Hundred Pesos Only**	**TOTAL**	**P67,700.00**

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:

HANNAH MALINAO
Signature over printed name
Supplier/Contractor
7-19-24
Date

Requisition Office/Department

ANNALYN ROSARIO-VALDEZ
PG-Environment and Natural Resources Officer