

## Republic of the Philippines **PURCHASE ORDER**





			Province of La Union	V.			
				for OPG use	e only.		
Supplier:	AGB REFRIGERATION CENTER			PO No. 224-09-02-			
	City of	City of San Fernando, La Union			Date: 09-02		
		, , , , , , , , , , , , , , , , , , , ,			NP:SVP		
				MOP: No/s. (			
					720-V		
Gentlemer					-		
	Ple	ase fumish	this office the following articles subject to the terms and cor	ditions contained h	erein:		
Place of Delivery:		Y: Provincial Disaster Risk Reduction Management Office		Delivery Term:		FOB	
Date of De	livery:	Within Thi	irty (30) calendar days upon the receipt of the P.O.	Payment Term:		1130	
	1					10	
Item No.	Unit	Quantity	Description	Unit Cost		Amount	
			Repair and Maintenance of Rescue Vehicles				
1	lot	1	Rescue Vehicle P9L-039		P	19,000.00	
			- 2 pcs - Evaporator	4,80	00.00 F	The state of the s	
			- 2 pcs - Expansion Valve	1,50	00.00 F		
			- 1 pc - Aluminum Drier		P		
			- 1 pc - Cabin Filter		P		
			- 1 set - O-Ring Gasket		P		
			- System Reprocessing				
			Inclusions:				
			- 1 Liter - Compressor Oil				
			- Freon Charging		P	3,500.00	
			- Aircon Cleaning with Labor		Р	750.00	
2	lot	1	Rescue Vehicle SAA 6350		Р		
			- 1 pc - Evaporator			4,800.00	
			- 1 pc - Expansion Valve		P		
			- 1 pc - Desiccant Bag		P		
			- 1 set - O-Ring Gasket		P	450.00	
			- System Reprocessing				
			Inclusions:			0.500.00	
			- 1 Liter - Compressor Oil		P	3,500.00	
			- Freon Charging				
			- Aircon Cleaning with Labor		Р	750.00	
A	104			SUB TOTAL			
Amount in Words:		Thirty Thousand Eight Hundred Fifty Pesos		44500 000 000			

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

\*\*P30,850.00\*\*

Conforme:

Signature over printed name
Supplier/Contractor

Date

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID



## Republic of the Philippines



			PURCHASE ORDER	LA UNION	4		
			Province of La Union	· V			
Supplier: AGB REFRIGERATION CENTER				for OPG use only: PO No. 2024-09-02-010			
	Annual Section of the last of	-		Date:	09.02-2		
Address:	City of S	an Fernanc	lo, La Union	MOP: NP:SVP			
				PR No/s.			
				_ FK NO/5.	020-7		
Gentlemer	1.						
Contionion		ase furnish	this office the following articles subject to the terms and cond	itions contained	herein:		
Place of D	elivery:	Provincial	Disaster Risk Reduction Management Office	Delivery	Term:	FOB	
Date of De	elivery:	Within Thi	rty (30) calendar days upon the receipt of the P.O.	Paymen	t Term:	130	
Item No.	Unit	Quantity	Description	Unit Co	st	Amount	
3	lot	1	Rescue Vehicle A5H739	-	F	12,700.00	
			- 1 pc - Evaporator		F		
			- 1 pc - Expansion Valve		F		
	1		- 1 pc - Cabin Filter		F		
			- 1 set - O-Ring Gasket		F		
			- 1 pc - Desiccant Bag		F		
			- System Reprocessing				
			Inclusions:				
			- 1 Liter - Compressor Oil		-	0.500.00	
			- Freon Charging		F	3,500.00	
			- Aircon Cleaning with Labor		F	750.00	
4	lot	1	Rescue Vehicle P7E988		F	27,250.00	
			- 1 pc - Compressor		F	13,800.00	
			- 1 pc - Desiccant Bag		F	850.00	
			- 1 pc - Expansion Valve		F	1,600.00	
			- 1 pc - Condenser		F	5,800.00	
			- 1 pc - O-Ring Gasket		F		
			- System Reprocessing				
			Inclusions:				
			- 1 Liter - Compressor Oil		F	2,800.00	
			- Aircon Cleaning with Labor				
			- Flushing of ACU		F	750.00	
	1		- Inclusive of flushing Agent		F	1,200.00	
,				SUB TOTAL			
Amount in	n Words:	T	hirty-Nine Thousand Nine Hundred Fifty Pesos		4	1700 050 004	
					*	*P39,950.00**	
In case of fa	ailure to m	nake the fulled.	delivery within the time specified above, a penalty of one-ter	th (1/10) of one	percent of	every day of	
				Vometmeleese			
				Very truly you	irs,		
			4				
			RA	PHAELLE VER	ONICA OF	RTEGA-DAVID	
			100		vincial Gov		
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	(	june 10	oke Mangr				
	Signatu	re over prir	ited name				
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		15/2	A				
		Date					
			Requisition Office/Department				
			Requisition Office/Department				
RAPPIAELLE VERONICA ORTEGA-DAVID							
			⟨Provincial Governor ,				



## Republic of the Philippines



			PURCHASE ORDER	LA UNION	r .			
			Province of La Union	A				
			T TOVINGO OF EA OTHOR	for OPG u	for OPG use only:			
Supplier:	AGB REFRIGERATION CENTER			PO No. 2024-09-02-010				
7.1.7				Date:	09-1	22-	2024	
	Address: City of San Fernando, La Union			MOP:	NP:SVF	)		
3						ls. 020-V		
Gentlemen								
			this office the following articles subject to the terms and condit	ions contained	herein:			
Place of De		Provincial Disaster Risk Reduction Management Office		Delivery Term:		FOB		
Date of Del	livery:	Within Thi	rty (30) calendar days upon the receipt of the P.O.	Payment Term:		130		
Item No.	Unit	Quantity	Description	Unit Cost		Amount P 24,300.00		
			D					
5	lot	1	Rescue Vehicle SAA 2071	1	,800.00	P	9,600.00	
			- 2 pcs - Front and Rear Evaporator - 1 pc - Front Expansion Valve	1	,000.00	P	1,500.00	
						P	6,800.00	
	-	-	- 1 pc - Rear Expansion Valve - 1 pc - Aluminum Drier	1		P	850.00	
			- 1 pc - Cabin Filter			P	850.00	
	-		- 1 set - O-Ring Gasket	-		P	450.00	
			- System Reprocessing				100100	
-			Inclusions:					
			- Freon Charging			P	3,500.00	
			- 1 Liter - Compressor Oil					
	-		- Aircon Cleaning with Labor			P	750.00	
	1		NOTHING FOLLOWS			<u> </u>		
			HOTHINGTOLLONG	GRAND TOT	AL			
Amount in	Words.		Ninety-Five Thousand One Hundred Pesos					
Amount	vvoids.		Timety-1 ive Thousand one Hundred 1 0000	**P95,100.00**				
In case of fa	ilure to m	ake the full	delivery within the time specified above, a penalty of one-tent	th (1/10) of one	percent	of ev	ery day of	
delay shall b	pe impose	ed.						
Very truly yours,								
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	Suj	pplier/Contr	actor A					
	-	Date	7					
		Late						
			Requisition Office/Department			_		
regulation officer operation								
			RAPHAELLE VERONICA ORTEGA-DAVID					

Provincial Governor