



Republic of the Philippines

PURCHASE ORDER

Province of La Union

PGSO-016-1



Supplier: **AGB REFRIGERATION CENTER**

Address: City of San Fernando, La Union

for OPG use only:

PO No. 2024-09-02-010

Date: 09-02-2024

MOP: NP:SVP

PR No/s. 020-V

Gentlemen:

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

Place of Delivery: Provincial Disaster Risk Reduction Management Office

Delivery Term: FOB

Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O.

Payment Term: 11/30

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	4,800.00	P 9,600.00
			- 2 pcs - Expansion Valve	1,500.00	P 3,000.00
			- 1 pc - Aluminum Drier		P 850.00
			- 1 pc - Cabin Filter		P 850.00
			- 1 set - O-Ring Gasket		P 450.00
			- System Reprocessing		
			Inclusions:		
			- 1 Liter - Compressor Oil		
			- Freon Charging		P 3,500.00
			- Aircon Cleaning with Labor		P 750.00
2	lot	1	Rescue Vehicle SAA 6350		P 11,850.00
			- 1 pc - Evaporator	4,800.00	P 4,800.00
			- 1 pc - Expansion Valve	1,500.00	P 1,500.00
			- 1 pc - Desiccant Bag		P 850.00
			- 1 set - O-Ring Gasket		P 450.00
			- System Reprocessing		
			Inclusions:		
			- 1 Liter - Compressor Oil		P 3,500.00
			- Freon Charging		
			- Aircon Cleaning with Labor		P 750.00
Amount in Words: Thirty Thousand Eight Hundred Fifty Pesos				SUB TOTAL	
				P30,850.00	

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,

RAPHAELE VERONICA ORTEGA-DAVID
Provincial Governor

Conforme:

Signature over printed name
Supplier/Contractor
11/15/24
Date

Requisition Office/Department

RAPHAELE VERONICA ORTEGA-DAVID
Provincial Governor



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PR No/s. 020-V

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

Place of Delivery: Provincial Disaster Risk Reduction Management Office **Delivery Term:** FOB
Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O. **Payment Term:** 1/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
3	lot	1	Rescue Vehicle A5H739		P 12,700.00
			- 1 pc - Evaporator		P 4,800.00
			- 1 pc - Expansion Valve		P 1,500.00
			- 1 pc - Cabin Filter		P 850.00
			- 1 set - O-Ring Gasket		P 450.00
			- 1 pc - Desiccant Bag		P 850.00
			- System Reprocessing		
			Inclusions:		
			- 1 Liter - Compressor Oil		P 3,500.00
			- Freon Charging		
			- Aircon Cleaning with Labor		P 750.00
4	lot	1	Rescue Vehicle P7E988		P 27,250.00
			- 1 pc - Compressor		P 13,800.00
			- 1 pc - Desiccant Bag		P 850.00
			- 1 pc - Expansion Valve		P 1,600.00
			- 1 pc - Condenser		P 5,800.00
			- 1 pc - O-Ring Gasket		P 450.00
			- System Reprocessing		
			Inclusions:		
			- 1 Liter - Compressor Oil		P 2,800.00
			- Aircon Cleaning with Labor		
			- Flushing of ACU		P 750.00
			- Inclusive of flushing Agent		P 1,200.00

Amount in Words: **Thirty-Nine Thousand Nine Hundred Fifty Pesos** **SUB TOTAL**
****P39,950.00****

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,

RAPHAELE VERONICA ORTEGA-DAVID
 Provincial Governor

Conforme:

Signature over printed name
 Supplier/Contractor
 11/15/24
 Date

Requisition Office/Department

RAPHAELE VERONICA ORTEGA-DAVID
 Provincial Governor



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Gentlemen:

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Place of Delivery: Provincial Disaster Risk Reduction Management Office

Delivery Term: FOB

Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O.

Payment Term: 1/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
5	lot	1	Rescue Vehicle SAA 2071		P 24,300.00
			- 2 pcs - Front and Rear Evaporator	4,800.00	P 9,600.00
			- 1 pc - Front Expansion Valve		P 1,500.00
			- 1 pc - Rear Expansion Valve		P 6,800.00
			- 1 pc - Aluminum Drier		P 850.00
			- 1 pc - Cabin Filter		P 850.00
			- 1 set - O-Ring Gasket		P 450.00
			- System Reprocessing		
			Inclusions:		
			- Freon Charging		P 3,500.00
			- 1 Liter - Compressor Oil		
			- Aircon Cleaning with Labor		P 750.00
			---- NOTHING FOLLOWS ----		

Amount in Words:

Ninety-Five Thousand One Hundred Pesos

GRAND TOTAL

****P95,100.00****

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:

Julie Rose Duchesne

Signature over printed name

Supplier/Contractor

11/15/24
Date

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID

Provincial Governor