

Republic of the Philippines

PURCHASE ORDER



PGSO-016-1

			Province of La Union					
					for OPG use only:			
Supplier:			STEEL FABRICATION	PO No.	rory	-10	-28-001	
Address:	City of San Fernando, La Union				Date: 10-28 - 2024		14	
				MOP:	NP:SV	P		
	-			PR No/s.	<u>044-J</u>			
Gentlemen	1:					-		
	Plea	ase furnish	this office the following articles subject to the terms and condi-	tions contained	herein:			
Place of De	elivery:	PG-Enviro	PG-Environment and Natural Resources Office				FOB	
Date of De	livery:	Within 45	calendar days upon the receipt of the P.O.	Payment Term:		n/30		
Item No.	Unit	Quantity	Description	Unit Co	st	Amount		
1	units	4	Water Tank	38,0	00.00	P	152,000.00	
			- Customized / Welded - Stainless Steel					
			- 1.5mm Storage Tank					
			- with 12" round tube, 1/2 threaded type					
			- with faucet (brass) - threaded for hose					
			- steel stand / frame	†				
, i			- Landscape design					
			- with free delivery to LGU Sudipen, Pugo, Rosario and Bauang, La Union		2			
			nothing follows					
					71			
				†				
				1				
				†				
				 				
				 				
				TOTAL				
Amount in Words: One Hundred Fifty Two Thousand Pesos Only			**P152,000.00**					
In case of fo	iluro to mo	ke the full o	alivery within the time enecified above a penalty of one tenth	(1/10) of anom				
delay shall b			lelivery within the time specified above, a penalty of one-tenth	(1/10) of one p	ercent	or eve	ery day of	
					Very truly yours,			
RAPHAELLE VERONI								
§ Provincial Govern						rnor		
Conforme:								
	LEN	mula le	LD.					
Signature over printed name								
Supplier/Contractor								
12-18-24								
		Date						
Requisition Office/Department								
A								
AMALYN ROSARIO - MALDEZ								
			PG-Environment and Natural Resources Officer					