



Republic of the Philippines



PGSO-016-1

PURCHASE ORDER

Province of La Union

Supplier: MEDSPECS SOLUTIONS INC.
Address: City of San Fernando, La Union

for OPG use only:
PO No. PO-2024-12-19-012
Date: 12-19-2024
MOP: NP:SVP
PR No/s. _____

Gentlemen:

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

Place of Delivery: Provincial General Services Office
Date of Delivery: Within Thirty (30) 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	set	1	Serius Machine Solution	28,333.33	₱ 28,333.33
2	set	1	Sediment Filter	70,000.00	₱ 70,000.00
			--- nothing follows ---		

Amount in Words: Ninety Eight Thousand Three Hundred Thirty Three Pesos and Thirty Three Cents

TOTAL
****P98,333.33****

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

ALBERT WINCHESTER G. ORBINO
MEDSPECS SOLUTIONS INC

 Signature over printed name
 Supplier/Contractor
02/11/24
 Date

Requisition Office/Department

ARVIN C. CAMACHO
 Provincial General Services Officer

PO-25-02-04