

Republic of the Philippines

PURCHASE ORDER



PGSO-016-1

			Province of La Union					
				for OPG use only:			****	
Supplier:	BAMCOF	R FIRE EXT	PO No. 2024-12-27-012					
	City of Sa	n Fernando	Date:					
			MOP: NP:SVP					
				PR No/s.				
	***************************************			_	002			
Gentlemen								
			h this office the following articles subject to the terms and con					
Place of De	-	Provincial	General Services Office	Delivery	Term:		FOB	
Date of De	ivery: Within Thir		rty (30) calendar days upon the receipt of the P.O.	Payment Term:			n/30	
Item No.	Unit	Quantity	Description	Unit Cost		Amount		
1	рс	10	Fire extinguisher, Dry chemical (MAP) 10lbs		1,500.00	P	15,000.00	
2	рс	9	Fire extinguisher, Dry chemical (MAP) 20lbs		3,000.00	P	27,000.00	
3	рс	6	Fire extinguisher, Green, HCFC 123, 20lbs		1,000.00	P	66,000.00	
	Po	+	=== nothing follows ===		1,000.00		00,000.00	
		-	and nothing follows ass	-				
		-						
		ļ		_				
			,					
The state of the s				<u> </u>				
		-						
		+		+				
		-						
			TOTAL					
Amount in Words:			One Hundred Eight Thousand Pesos Only	**P108,000.00**				
n case of fa	ilure to ma	ake the full o	delivery within the time specified above, a penalty of one-tenth	(1/10) of one of	ercent of e	Verv	lay of delay	
shall be imp	osed.	and the fair	solvery walling the openined above, a penalty of one-tention	(17 to) of one po	or occine or e	very	ay or delay	
					Very truly yours,			
					7			
				RAPHAELLE \	/FRONIC	A ORT	FGA-DAVID	
11					→Provincial Governor,			
Conforme:		10 min					(
	And	alana K	and the same					
	7 11 10	TO TO T	- vaca - j					
	•	re over prir						
	Supplier/Contractor 3 10 - 25							
		Date						
			/					
			Requisition Office/Department	The second secon				
			/					
			/					
			CARVIN C. CAMACHO					
			Provincial General Services Officer					

120-25-03-09