



Republic of the Philippines

PURCHASE ORDER

Province of La Union



PGSO-016-1

Supplier: **GIOSETECH GENERAL MERCHANDISE**Address: Bauang, La Union

for OPG use only:

PO No. 2024-03-01-001Date: 03-01-2024MOP: Shopping

PR No/s. _____

Gentlemen:

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

Place of Delivery: Office of the Provincial General Services OfficerDelivery Term: FOBDate of Delivery: Within Thirty (30) Calendar Days upon the Receipt of the P.OPayment Term: N/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Printer (3 in 1 Inkjet) Wifi Ready - EPSON	16,480.00	₱ 16,480.00
2	unit	1	Desktop Monitor 24" 165Hz - NVISION	14,980.00	₱ 14,980.00
			- Stand: Height and Tilt Adjustable		
3	unit	1	Scanner with ADF - EPSON	54,980.00	₱ 54,980.00
			- up to 85ppm/170ipm		
4	unit	1	Modern Digital Clock	2,590.00	₱ 2,590.00
			- Large LED Screen		
			- Electronic		
			- Memory		
			- Remote Control with Temperature and Date		
			- Wall-Mounted		
			--- nothing follows ---		
Amount in Words:			Eighty Nine Thousand Thirty Pesos Only	TOTAL	**P89,030.00**

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:

Signature over printed name

Supplier/Contractor

4-4-24

Date

Requisition Office/Department

ARVIN C. CAMACHO

Office of the Provincial General Services Officer