10-52-03-04



Republic of the Philippines

PURCHASE ORDER



			TOROTAGE ORDER					
			Province of La Union	(ODO				
	ALGORITHOU GENERAL MERCULANDIAN			for OPG u				
Supplier:	GIOSETECH GENERAL MERCHANDISE				PO No. 2024-12-2		7-013	
Address:	Bauang, La Union Date: 12-27-2024							
	***************************************			MOP:	NP:SVP			
				PR No/s.	057-S			
Gentlemen		lease furnis	n this office the following articles subject to the terms and condi	tions containe	d herein:			
Place of Delivery: Provincial General Services Office			General Services Office	Delivery	Term:		FOB	
Date of De	livery:	Within Thirty (30) calendar days upon the receipt of the P.O.			Payment Term:		n/30	
Item No.	Unit	Quantity	Description	Unit C	Unit Cost		Amount	
1	unit	5	High Performance Blower	6	3,700.00	P	318,500.00	
			nothing follows					
	-							
			а.					
auri fagyinda kiri ortar oldriganouniar makri					*			
					21			
				TOTAL				
Amount in Words: Three Hundred Eighteen Thousand Five Hundred Pesos Only					**P318,500.00**			
In case of fa		ake the full o	delivery within the time specified above, a penalty of one-tenth (1/10) of one p	ercent of e	every	day of delay	
				Very truly you	ırs,			
the state of the s					>			
			· · · · · · · · · · · · · · · · · · ·	RAPHAELLE	/ERONIC	A OR	TEGA-DAVID	
Conforme:				4P	rovincial G	over	nor	
8	LAD	St 14	O. VALE					
	Signatu	ure over prin	ted name					
		- 11 - 2-1 Date						
		Date	Requisition Office/Department					
Toquisius I Silver Department								
			ALEUM .					
			ARVIN C. CAMACHO Provincial Coneral Services Officer					