



Republic of the Philippines

PURCHASE ORDER

Province of La Union



PGSO-016-1

Supplier: **AGB REFRIGERATION CENTER**Address: **City of San Fernando, La Union**

for OPG use only:

PO No. **2024-12-14-002**Date: **12-14-2024**MOP: **NP:SVP**PR No/s. **006-A1 & 009-A1**

Gentlemen:

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

Place of Delivery: **Office of the Provincial Governor**Delivery Term: **FOB**Date of Delivery: **Within Thirty (30) calendar days upon the receipt of the P.O.**Payment Term: **n/30**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
LOT 2					
1	lot	1	Repair and Maintenance of Service Vehicle Parts and Labor: JK1778		
			Compressor		P 13,800.00
			Expansion Valve		P 1,500.00
			Condenser		P 5,500.00
			Flushing of System		P 750.00
			O-ring gasket		P 450.00
			System reprocess		
			Freon charging		P 2,500.00
			Oil comp		
			A/C cleaning / Cabin filter		P 950.00
			Labor		P 750.00
LOT 3					
2	lot	1	Repair and Maintenance of Service Vehicle - SHV 475 Parts and Labor:		
			- 2 sets - Aircon Hose w/ Fittings & Crimping Aluminum Brazing	1,350.00	P2,700.00 P450.00
			- 1 pc - Evaporator		P 4,800.00
			- 2 pcs - Expansion valve	1,500.00	P 3,000.00
			- 1 pc - Aluminum drier		P 1,200.00
			- 1 pc - Cabin filter		P 850.00
			- 1 set - O-ring gaskets		P 450.00
			- 1 lot - System reprocessing, Freon charging, Comp. oil		P 2,800.00
			1 lot - Aircon Cleaning		
			- with labor		P 750.00
--- nothing follows ---					

Amount in Words:

Forty Three Thousand Two Hundred Pesos Only

TOTAL

P43,200.00

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:

NEIL B. BRAGAIZA

Signature over printed name

Supplier/Contractor

12-17-2024

Date

Requisition Office/Department

RHONIEL M. DIMACULANGAN

Executive Assistant V