

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
OFFICE OF THE REGIONAL DIRECTOR  
Regional Office I  
City of San Fernando (La Union)

PURCHASE ORDER

Supplier	AGB REFRIGERATION	P.O. No.	R-16-07-047
Address	21 Quezon Avenue, San Fernando city, La union	Date	July 13, 2016
TEL #		Mode of Procurement:	Shopping
TIN		P.R. No. and Date	RO-16-06-045/06-15-16

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

Place of Delivery:	DPWH Regional Office I, SFC	Delivery Term:	Within Fifteen (15) WD
Date of Delivery :		Payment Term:	

ITEM NO.	QTY.	UNIT	ARTICLES	UNIT COST	AMOUNT
1	1	pc	Cooling Coil	PHP 6,500.00	Php6,500.00
2.	-2-	pc	Expansion Valve	1,800.00	3,600.00
3.	-1-	pc	Desicant Bag	750.00	750.00
4.	-1-	pc	Cabin Filter	950.00	950.00
5.	LS	LS	Aircon cleaning Freon Charging Compression Oil Labor Nothing follows.....	3,050.00	3,050.00
for the repair of Aircondition unit of SKA 716 (HI-5213)					

Total >>>>> PHP 14,850.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

AGB REFRIGERATION CENTER

(Signature Over Printed Name)

07.14.2016

(Date)

Very truly yours,

MELANIO C. BRIOSOS, CESO IV

Regional director

Requisitioning Office Department:

Funds Available:

DEXTER D. LOMBOY  
Accountant IV

Amount:  
ALLOBS No.

714,800.00

10/20/16-07-00581

712-16