

Republic of the Philippines

PURCHASE ORDER



Province of La Union

Supplie D&D Decors and Design Center Addres CITY OF SAN FERNANDO, LA UNION					For OPG use only PO No. Date: Mode of Procurement: PR No/s.	2021-04-101 04-02-2021 NP-Processory 15 DF
Gentlem		ah this aff				
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Sevilla Isolation Facility Delivery Term: 7 days						
Date of Delivery:		within seven (7) calendar days			Payment Term:	FULL
tem No.	Quantity	Unit	Description		Unit Cost	Amount
1	1	Lot	Dividers (carpentry Supplies)		100,000.00	
					100,000.00	100,000.00
			Materials:			
			3/4"x4'x8' Marine Plywood			
			1/2"x4'x8' Marine Plywood			
			1/4"x4'x8' Marine Plywood			
			2"x3"x12' rough lumber			
			CWN 3"			
			CWN 2"			
			CWN 1"			
			Boysen Permacoat Flat Latex (16 liters)			. 6
			Boysen Permacoat Semi Gloss_Latex (16 liters) CFL Bulb, 15w			
			CFL Build, 19W			*
			xxxxxxx nothing follows xxxxxxxxxx		-	
						-
						-
						-
						-
						-
						-
Amount	in Marda		One Handrid Time and December 2	TOTA	AL	-
Amount in Words:		One Hundred Thousand Pesos Only				**P100,000.00**
case of fa	ilure to make t	he full deli	very within the time specified above, a penalty of one-tenth (1/10) of one pe	rcent of ev Very	very day of delay shall truly yours,	be imposed.
Conforme: FRANCISCO EMMANUEL R. ORTEGA I						
Signature over printed name Supplier/Contractor 04/05/201 Date						,
Requisition Office/Department						
The state of the s						
FRANCISCO EMMANUEL R. ORTEGA III						
Provincial Governor (