



Republic of the Philippines  
**PURCHASE ORDER**  
 Province of La Union



PGSO-016-1

**Supplier: MACRO VISION CONSULTANCY**

**Address: Laguna**

for OPG use only

**PO No. PO-2021-11-0190**

**Date: 11-18-21**

Mode of Procurement:

**PR No/s. 28-M**

Gentlemen:

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

Place of Delivery: PGLU-PHO

Delivery Term: thirty days

Date of Delivery: within thirty (30) calendar days upon receipt of PO

Payment Term: FULL

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Engagement of Services of a Consultant to assist in the preparation of ISO 9001:2015; ISO 1400:2015 and ISO 4500:2018 Integrated Management System Certification for the PGLU District Hospitals and LUMC  x/x/x/x/x/x/x/x/x/x/x	₱671,125.00	₱671,125.00
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Amount in Words: Six Hundred Seventy One Thousand One Hundred Twenty Five Pesos

**TOTAL \*\*P671,125.00\*\***

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,

FRANCISCO EMMANUEL R. ORTEGA III  
 Provincial Governor

**Conforme:**

Signature over printed name  
 Supplier/Contractor

Date 12-18-21

Requisition Office/Department:

EDUARDO S. POSADAS, M.D., MPM  
 Provincial Health Officer II