PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

Supplier: **METROVISION CUSTOMIZED PRINTING & GEN. MDSE.**
Address: Brgy. IV, City of San Fernando, La Union

for OPG use only
PO No. PO-2022-02-020
Date: 2-28-22
Mode of Procurement: SVP
PR No/s. 2022-0034

Gentlemen:

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

Place of Delivery: Provincial Health Office
Date of Delivery: WITHIN 30 DAYS UPON THE RECEIPT OF THE PO
Delivery Term: FOB Destination
Payment Term: n-30

Item No.	Quantity	Unit of Issue	Description	Unit Cost	Amount
1	289	set	Set of Baby Pajama, Shirt, Bonnet, Socks & Mittens	135.00	P 39,015.00
2	289	pcs.	Towel big, Assorted colors	114.00	32,946.00
3	289	pcs.	Baby Pranella coat with hood	227.00	65,603.00
4	289	pcs.	Baby Oil, 25ml	36.00	10,404.00
5	289	pcs.	Newborn Diaper	7.00	2,023.00
6	289	pack	Cotton Balls/pack	53.00	15,317.00
7	289	pcs.	Ecobags, assorted colors, medium	13.00	3,757.00
Amount in Words:			**One Hundred Sixty-Nine Thousand and Sixty Five Pesos Only**	TOTAL	**P169,065.00**

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:

AIZA RIN GOR
Signature over printed name
Supplier/Contractor

5-11-22
Date

Requisition Office/Department

EDUARDO S. POSADAS, MD, MPM
Provincial Health Officer II