PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Provincial Government of La Union

Supplier:	**METROVISION CUSTOMIZED PRINTING AND GENERAL MERCHANDISE**	for OPG use only	
Address:	City of San Fernando, La Union	**PO No.**	2022-09-22-013
		Date:	09-22-2022
		Mode of Procurement:	Shopping SVP
		PR No/s.	

Gentlemen:

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

Place of Delivery:	OPG-La Union Provincial Jail	Delivery Term:	Within 30 days
Date of Delivery:	Within 30 Days upon receipt of the Purchase Order	Payment Term:	Full

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	110	sets	Hygiene Kits for PDL	P 456.50	P 50,215.00
			-Alcohol 500ml		
			-Vitamin C - Ascorbic Acid 100's		
			-Cotton		
			-Toothpaste 37g		
			-Face Towel 11x11		
			-Bath Soap		
			Cotton Budz - 108's		
2	140	pcs	Orange T-shirts for PDL	200.00	28,000.00
			(S-10, M-50, L-50, XL-20, XXL-10 silkcreen		
			printing, one color and back)		

Amount in Words: **Seventy eight thousand two hundred fifteen pesos**

TOTAL

****P78,215.00****

Very truly yours,

RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor

Conforme:

AIZA RUNGOR
Signature over printed name
Supplier/Contractor

11-28-22
Date

Requisitioning Office/Department

RIMAS G. CALIXTO
Provincial Warden