

Republic of the Philippines



PURCHASE ORDER Provincial Government of La Union for OPG use onh 2012-10-10-00 Supplier: GIOSETECH GENERAL MERCHANDISE PO No. 10 - 10 -2 022 Address: CITY OF SAN FERNANDO, LA UNION Date: Mode of Pro 31-1 PR No/s. Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: OFFICE OF THE PROVINCIAL ADMINISTRATOR (OPA) 30 DAYS Place of Delivery: Delivery Term: Date of Delivery: WITHIN 30 DAYS UPON RECEIPT OF PURCHASE ORDER **FULL PAYMENT** Payment Term: Item No. Unit Quantity Description **Unit Cost Amount** 2 1 SET STANDARD/OFFICIAL BADMINTON SHUTTLECOCK Р 995.00 Р 995.00 SETS STANDARD/OFFICIAL CHESS BOARDS 14.940.00 3 6 2,490.00 WITH CHESS CLOCKS STANDARD/OFFICIAL BALL FOR BASKETBALL 4,990.00 4 SET 4,990.00 WITH NET SIZE 7 STANDARD/OFFICIAL BALL FOR VOLLEYBALL SET 4,990.00 4,990.00 5 DIAMETER: 8.15' - 8.39"/CIRCUMFERENCE 65cm - 67cm WITH NET AND WHISTLE 6 2 SET CHECKER BOARD WITH CHIPS 2,495.00 4.990.00 THIRTY THOUSAND, NINE HUNDRED FIVE PESOS ONLY Php 30,905.00 Amount in Words: 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, RAPHAELLE VERONICA ORTEGA - DAVID Conforme: Provincial Governor OSC Signature dver printed name Supplier/Contractor Requisitioning Office/Department

> AGNES GEAGEA. CARGAMENTO Provincial Administrator

> > PO-22-41-12