PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

Supplier: **MICHEALES BOUTIQUE**
Address: City of San Fernando, La Union

for OPG use only
PO No. PO 2022-6-27-001
Date: 6-27-22
Mode of Procurement: SVP
PR No/s. 17-4

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

Place of Delivery: Office of the Provincial Governor
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	1,000	pcs.	**Mugs with Prints**	95.00	95,000.00
			- (with 2 logos)		
			SPA-Malunggay & Other Green Vegetable		
			Advocacy Program for Proper Nutrition-Pinggang		
			Pinoy Activities.		
Amount in Words:			**Ninety-Five Thousand Pesos Only**	TOTAL	**P95,000.00**

Very truly yours,

FRANCISCO EMMANUEL R. ORTEGA III
Provincial Governor

Conforme:

JUDY MICHEALES SO
Micheales Boutique

Signature over printed name
Supplier/Contractor

7-26-22
Date

FGLU - ACCTG
Supporting
Paper No: _____

Requisition Office/Department

FRANCISCO EMMANUEL R. ORTEGA III
Provincial Governor