

## Republic of the Philippines

## **PURCHASE ORDER**



Province of La Union

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Supplier: Address:	GMA DAGUPAN STATION 12 Claveria Road, Dagupan, Pangasinan			for OPG use only PO No. 2023-02-23-008 Date: 02-22-2023 Mode of Procurement: SVP PR No/s. 12-U		
				-		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: Offi		Office of the	Governor y (20) calendar days from the date of receipt of PO	Delivery Term: FOB Payment Term: Full-Payment		
item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	1	lot	Provision of Production and Technical Services for the 173rd LUFA Activity (Kaprobinsiaan Day)	P 840,000.00	P 840,000.00	
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	-			TOTAL		
Amount in	n Words:		Eight Hundred Forty Thousand Pesos Only			
				1	**P840,000.00**	
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,						
Conforme:	A	adana	RAPHAE	ELLE VERONICA "RAP Provincial		
	RACHELLE O. LAUDENCIA Signature over printed name Supplier/Contractor					
	P216 · 28 , 2023  Date					
			Requisition Office/Department			
			RAPHAELLE VERONICA "RAFY" ORTEGA-DAV	Jin		
Provincial Governor /						