



Republic of the Philippines

PURCHASE ORDER

Provincial Government of La Union



PGSO-016-1

Supplier: **EHSON PUBLISHING**
 Address: **Agoo, La Union**

for OPG use only
 PO No. **2022-11-29-004**
 Date: **11-29-2022**
 Mode of Procurement
 PR Nos.

Gentlemen:

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


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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			VAWC Brochure		
1	3,000	pcs	Size: A3 Fold: 5 Folds Color: Full Color (Front and Back)	P 6.66	P 19,980.00
2	1,500	pcs	HRAC Brochure Size: A3 Fold: 6 Folds Color: Full Color (Front and Back)	P 10.00	P 15,000.00
3	1,200	pcs	VAWC Poster Size: Poster size Material: Foldcote cal 12 Color: Full Color (Front and Back)	P 30.00	P 36,000.00
			<i>xxxxxx Nothing Follows xxxxxx</i>		

Amount in Words:	Seventy Thousand Nine Hundred Eighty Pesos Only	GRAND TOTAL
		P70,980.00

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.

Conforme:


PAULATTE BENADE
 Signature over printed name
 Supplier/Conductor
2-17-23
 Date

Very truly yours,


RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
 Provincial Governor

Requisition Office/Department


ROWAN JOSHUA E. DIMACULANGAN
 Provincial Information Officer