

## Republic of the Philippines



PGSO-0-016-0

|   |          |                                       |                         | PURCHASE ORDER Provincial Government of La Ur |                                       |                                       |  |  |
|---|----------|---------------------------------------|-------------------------|---|---------------------------------------|---------------------------------------|--|--|
|   |          |                                       |                         | Provincial Government of La Gr                | for OPG use only                      |                                       |  |  |
| Supplier: METROVISION CUSTOMIZED PRINTING & GENERAL MDSE. Address:            |          |                                       |                         |   | PO No.                                | 12-12-12-002                          |  |  |
|   |          |                                       |                         |   | Date:  Mode of Procurement:           | 12-12-2022                            |  |  |
|   |          |                                       |                         |   | PR No/s:                              |                                       |  |  |
| Gentleme  |          |                                       | ·                       |   | · · · · · · · · · · · · · · · · · · · |                                       |  |  |
|   |          |                                       |                         | ng articles subject to the terms and          | conditions contained here Delivery Te |                                       |  |  |
| Place of Delivery: PG-ENRO  Date of Delivery: NIN 2 mos WEN RECEIPT OF THE PO |          |                                       |                         |   |                                       | Payment Term: Full                    |  |  |
| Item No.  | Unit     | Quantity                              |                         | Description                                   | Unit Cost                             | Amount                                |  |  |
| 1   | pcs      | 10                                    |                         | up Stand with Tarp Printing)                  | 1,600                                 |                                       |  |  |
| 2   | pcs      | 70                                    | IEC Materials (Post     |   | 1,400                                 | <del></del>                           |  |  |
| 3   | pcs      | 60                                    | IEC Materials (Poste    | er 25.5" x 32")                               | 1,490                                 | 9,400.00                              |  |  |
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|   |          |                                       |                         | <del> </del>                                  |                                       |                                       |  |  |
|   |          |                                       | I                       |   | TOTAL                                 |                                       |  |  |
| Amount in Words Two Hundred Three Thousand Four Hundred Pesos                 |          |                                       |                         |   | •                                     |                                       |  |  |
|   |          |                                       |                         | ·   |                                       | **P203,400.00**                       |  |  |
| In case of fail   | ure to m | ake the full                          | delivery within the tim | e specified above, a penalty of one-tenth     | (1/10) of one percent of ever         | ry day of delay shall be imposed.     |  |  |
|   |          |                                       | •                       |   |                                       |                                       |  |  |
| Very truly yours,   |          |                                       |                         |   |                                       |                                       |  |  |
|   |          |                                       |                         |   |                                       |                                       |  |  |
|   |          |                                       |                         |   | -                                     |                                       |  |  |
| RAPH  |          |                                       |                         |   |                                       | ONICA "RAFY" ORTEGA-DAVID             |  |  |
|   |          |                                       |                         |   | Pi                                    | Provincial Governor                   |  |  |
| Conforme:   |          |                                       |                         |   |                                       |                                       |  |  |
|   |          | ATZA                                  | RINBOR                  |   |                                       |                                       |  |  |
| '   |          |                                       | r printed name          |   |                                       |                                       |  |  |
|   |          | Supplier/0                            |                         |   |                                       |                                       |  |  |
| ,   |          | <i>/2 − 31</i><br>Da                  |                         |   |                                       |                                       |  |  |
|   |          | De                                    |                         | Requisition Office/Departm                    | ent                                   |                                       |  |  |
|   |          |                                       |                         |   |                                       |                                       |  |  |
|   |          |                                       |                         |   |                                       |                                       |  |  |
|   |          |                                       |                         | buor  |                                       |                                       |  |  |
|   |          |                                       | -                       | Th' ANNALYN ROSARIO-VALDE                     | 7                                     |                                       |  |  |
|   |          |                                       |                         | OIC,PG-ENRO/PGADH                             | -                                     |                                       |  |  |
|   |          |                                       |                         | •   |                                       |                                       |  |  |