



Republic of the Philippines  
**PURCHASE ORDER**



PGSO-016-1

Provincial Government of La Union

<b>Supplier:</b> APO Production Unit, Inc. <b>Address:</b> 2/F PIA Building, Visayas Ave., Brgy. Vasra, Quezon City	for OPG use only
	<b>PO No.</b> 2023-06-06-001
	<b>Date:</b> 06-06-2023
	<b>Mode of Procurement:</b> Negotiated
	<b>PR No/s.</b>

Gentlemen:

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

<b>Place of Delivery:</b> Provincial Treasurer's Office	<b>Delivery Term:</b> FOB
<b>Date of Delivery:</b> within 90 days upon receipt of PO	<b>Payment Term:</b> Full

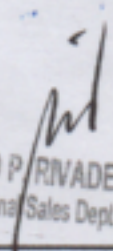
Item No.	Unit	Quantity	Description	Estimated Unit of Issue	Amount
1	pads	5,000	Accountable Form No. 51	P 130.00	650,000.00
2	pads	1,000	Accountable Form No. 58	138.00	138,000.00
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXXXXXXXXXX
			Provincial Treasurer's Office		

<b>Amount in Words:</b>	<b>Seven Hundred Eighty Eight Thousand Pesos</b>	<b>**P788,000.00**</b>
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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

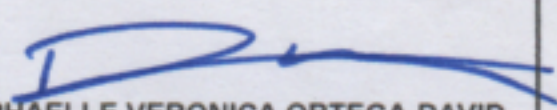
Very truly yours,

Conforme:

  
**BENITO P. RIVADENERA**  
 Institutions Sales Dept. Head

\_\_\_\_\_  
 Signature over printed name  
 Supplier/Contractor

4/12/2023  
 \_\_\_\_\_  
 Date

  
**RAPHAELLE VERONICA ORTEGA-DAVID**  
 Provincial Governor

Requisitioning Office/Department

  
**JANET D. MOLINA**  
 Provincial Treasurer