



Republic of the Philippines
PURCHASE ORDER
Province of La Union

PGSO-016-1



for OPG use only

Supplier: **ZDESIGNS GARMENT TRADING**
Address: City of San Fernando, La Union

PO No. 2023-01-23-008
Date: 1-23-23
Mode of Procurement: SVP
PR No/s. 21-U

Gentlemen:

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

Place of Delivery: Office of the Governor
Date of Delivery: within 7 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 | pcs. | 8,000 | Tickets - Size: 2.25"x5.25" - Paper Type: C25 Standard Cardstock (16pt) - Printing: Both sides (Back to Back) Breakdown: - WVIP: 2,500 - VIP: 2,500 - GA: 3,000 | P 29.70 | P 237,600.00 |
| 3 | pcs. | 200 | Wrist Tags ***nothing follows*** | 99.00 | P 19,800.00 |
| | | | | TOTAL | **P257,400.00** |

Amount in Words: Two Hundred Fifty Seven Thousand Four Hundred Pesos Only

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:

Signature over printed name
Supplier/Contractor
1-24-23
Date

RAPHAELE VERONICA "RAFY" ORTEGA-DAVID
(Provincial Governor)

Requisition Officer/Department

RAPHAELE VERONICA "RAFY" ORTEGA-DAVID
(Provincial Governor)