PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

Supplier: LEVATECH TRADING
Address: CITY OF SAN FERNANDO, LA UNION

for OPG use only
PO No. _____
Date: _____
Mode of Procurement: _____
PR No/s. _____

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

Place of Delivery: _____ Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Awarding Materials		
1	pc.	100	DRI FIT SHIRTS with Print (free size)	349.00	P 34,900.00
2	pc.	1000	DRI FIT SHIRTS with Print (free size)	349.00	P 349,000.00
			XXXXXX Nothing Follows XXXXXX		
				TOTAL	
Amount in Words:			Three Hundred Eighty-Three Thousand Nine Hundred Pesos		**P383,900.00**

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:

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

_____
Signature over printed name
Supplier/Contractor

_____
Date

Requisition Office/Department

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor