PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

12.28

Supplier: YOUR EYE CARE CLINIC
Address: Ortiz, Naguilian, La Union

for OPG use only
PO No. 2023-12-28-001
Date: 12-28-2023
Mode of Procurement:
PR No/s. 56-DF

Gentlemen:

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

Place of Delivery: PSWDO
Date of Delivery: Within Thirty (30) Calendar's Days
Delivery Term: 30days
Payment Term: Full

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc.	202	**EYEGLASSES (Kyrptok lens with frame) included with computerized eye examination, hard case, cord & wiper**	P 2,900.00	P 585,800.00
Amount in Words:		Five Hundred Eighty-Five Thousand Eight Hundred Pesos		TOTAL	****P585,800.00****

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,

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Conforme:

Ma. Sharmaine S. Hipol
Signature over printed name
Supplier/Contractor

12-28-23
Date

Requisition Office/Department

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor