PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

12.14

Supplier: A-RAMP TRADING
Address: Gamu, Isabela

for OPG use only
PO No. 2023-12-14-006
Date: 12-14-2023
Mode of Procurement:
PR No/s. 58-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 Days
Delivery Term: 30days
Payment Term: Full

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc.	33	**Hearing Aid**	P 29,900.00	P 986,700.00
			right, left behind the ear (moderate profound)		
				TOTAL	
Amount in Words:			Nine Hundred Eighty-Six Thousand Seven Hundred Pesos		**P986,700.00**

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:

JESSMER RAMIREZ
Signature over printed name
Supplier/Contractor

12-15-23
Date

Requisition Office/Department

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

139