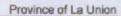


## Republic of the Philippines

## **PURCHASE ORDER**





PGSO-016-1

Supplier: Address:		O OFFICE AND SCH , La Union	OOL SUPPLIES TRADING		12-15-013
Gentlemen		rnish this office the follow	ving articles subject to the terms and cond	Iltions contained herein:	
Place of De		OPPDC		Delivery Term:	FOB
Date of Delivery:		WITHIN 30 DAYS UP	ON THE RECEIPT OF THE PO	Payment Term:	n/30
Item No.	Unit	Quantity	Description	Unit Cost	Amount

Date of Delivery:		WITHIN 30 DAYS UPON THE RECEIPT OF THE PO		Payment Term:	n/30	
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	rms	175	Multi Copy Paper, A4, 8 1/4" x 11 3/4", 70 gsm.Subs. 20	325.00	P	56,875.00
2	ms	175	Multi Copy Paper, Legal, 8 1/4" x 11 3/4", 70 gsm.Subs. 20	326.00	P	57,050.00
3	btls	75	Printer Ink System L003 (Black)	326.00	P	24,450.00
4	btls	75	Printer Ink System L003 (Magenta)	326.00	P	24,450.00
5	btls	75	Printer Ink System L003 (Cyan)	326.00	Р	24,450.00
6	btls	75	Printer Ink System L003 (Yellow)	326.00	Р	24,450.00
				TATAL		

Amount in Words: Two Hundred Forty Eight Thousand One Hundred Pesos Only \*\*P211,725.00\*\*

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 ORTEGA-DAVID

Signature over printed name Supplier/Contractor 1 - 15 - 2 4

Date

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID

b Provincial Governor