

Republic of the Philippines

PURCHASE ORDER



	411		Province of La Union		13.12
A	ELMO B. FAMA/ EBF PRINTING SERVICES City of San Fernando, La Union			for CPG use only PO No.	
Supplier: Address:					
Gentleme		unich this of	See the following articles subject to the terms and co	aditions contained her	oin:
Place of D			fice the following articles subject to the terms and co e Provincial General Services Officer	Delivery Term	
Date of Delivery: Within 30 days upon receipt of the PO				Payment Term: n-30	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	Main Capitol Building	P 25,000.00	P 25,000.00
2	lot	1	Old SP Building	₱ 7,500.00	
3	lot	1	PEO Building	P 7,500.00	P 7,500.00
7.0	lot	1	PGSO Building	₱ 7,500.00	
5	lat	1	PSWDO Building	7,500.00	
6	lot	1	PHO Building (ORT)	₱ 7,500.00	
	lot	1	OPAG Building	7,500.00	7,000.00
8	lot	1	OPVET Building	7,500:00	TAGEN TO SERVICE STATE OF THE
9	lot	1	Antonino Building	7,500.00	
10	lot	1	LUPOS-EOC Building	P 15,000.00	The second secon
11	lot	1	Sevilla Farmer's Multi Purpose Center	₽ 20,000.00	
	-		xxxxx Nothing followsxxxxx	1 30,000,00	
Amount in Words:			One Hundred Twenty. Thousand. Pesos Only.	**P120,000.00**	
In case of t shall be im		nake the full o	delivery within the time specified above, a penalty of	one-tenth (1/10) of one Very truly yours,	e percent of every day of delay
Conforme: ELMO B. FAMA Signature over printel/name			HAMA enname	RAPHAELLE VERONICA "RAFY" ORTEGA- DAVID	
		pplier/Contra	ctbr		
	1	12.15-2			
	*	Date	/		

Requisition Office/Department

ARVIN C. CAMACHO
Provincial General Services Officer