PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Provincial Government of La Union

Supplier:	**NORTH LUZON HEADLINE**	for OPG use only	
Address:	San Nicolas Sur, Agoo,La Union	**PO No.**	SPO # 2024-05-03
		Date:	4-11-24
		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:	SANGGUNIANG PANLALAWIGAN OFFICE	Delivery Term:	120 DAYS
Date of Delivery:	WITHIN 120 DAYS UPON RECEIPT OF P.O.	Payment Term:	FULL

Item No.	Unit	Quantity	Description		Amount
1	issues	3	Provincial Ordinance No.441-2023	P 5,000.00	P 66,000.00
Amount in Words:		SIXTY SIX THOUSAND PESOS ONLY.		**P66,000.00**	

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,

MARIO EDUARDO C. ORTEGA, MDA
Provincial Vice-Governor

Conforme:

Erlinda S. Panay
Signature over printed name
Supplier/Contractor

4-11-24
Date

Requisitioning Office/Department

JANE T. FLORES, Ph. D.
Acting Secretary to the Sanggunian