PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

Supplier: **CLEARVISION OUTSOURCING CONSULTANTS**
Address: A & M Building, Commonwealth Ave., Brgy. Batasan Hills, Quezon City

for OPG use only:
PO No. 2024-05-22-001
Date: 05-22-2024
MOP: NP:SVP
PR No/s. 008-N

Gentlemen:

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

Place of Delivery: Office of the Provincial Administrator
Date of Delivery: as scheduled
Delivery Term: FOB
Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	Training Free for the Business Process Improvement Program (Engagement of Service Provider)	375,200.00	₱ 375,200.00
			--- nothing follows ---		
Amount in Words:			**Three Hundred Seventy Five Thousand Two Hundred Pesos Only**	**TOTAL**	****P375,200.00****

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 ORTEGA-DAVID
Provincial Governor

Conforme:

RAINELDA FELICITAS C. ZULUETA
Signature over printed name
Supplier/Contractor
5-24-2024
Date

Requisition Office/Department

FRANCISCO EMMANUEL R. ORTEGA III
Provincial Administrator

PO-24-05-40