

Republic of the Philippines

PURCHASE ORDER



Province of La Union

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Supplier: AGOO PRINTING PRESS Address: Agoo, La Union			FO No. 2014- Date: 04-		04-04-001	
			MOP: PR No/s.		SVP -	
Gentleme		rnish this o	ffice the following articles subject to the terms and cor	nditions contain	ned h	erein:
Place of D	elivery:	Office of			FOB	
Date of De	elivery:	Within Th	hirty (30) Calendar Days upon the Receipt of the P.O.	Payment	Tern	N/30
Item No.	Unit	Quantity	Description	Unit Cost	t	Amount
1	pcs -	2000 -	Printing Services for Report Book	200	0.00	₱ 400,000.00
			Specifications:			
			- 60 - 72 Pages including Cover			
			- A4 8.27" x 11.69" Finish / 16.54" x 11.69" Spread			
			- Thickness: Inside - C2s 80#			-
			- Finish: Matte Lamination (Cover - 1 Side Only)			
			- Type of Printing: Offset Printing (High Resolution)			
			nothing follows			
				TOTAL		
Amount in Words: F		F	our Hundred Thousand Pesos Only	**P400,000.00**		
In case of fa of every day				Very truly your	rs,	RTEGA-DAVII
Conforme				§ Province	cial G	overnor
		UH64 ont	augi			

MELEN L. FONTANOZ Signature over printed name Supplier/Contractor 4-12-24 Date

Requisition Office/Department

MICHAELA LE HEE T. DELFINADO
Provincial Planning and Development Coordinator

age 1 of 1

PO-24-04-49