



Republic of the Philippines



PGSO-016-1

PURCHASE ORDER

Province of La Union

13

Supplier: LEVATECH TRADING
Address: Carlatan, City of San Fernando, La Union

for OPG use only:
PO No. 2024-05-13-003
Date: 05-13-2024
MOP: NP:SVP
PR No/s. _____

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

Place of Delivery: Provincial Health Office **Delivery Term:** FOB
Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O. **Payment Term:** n/30


Item No.	Unit	Quantity	Description	Unit Cost	Amount
HYGIENE KITS					
1	pc	740	Face / Hand Towel - 19.7 x 39.4 inches - white, cotton	11.75	₱ 8,695.00
2	pc	600	Adult Toothbrush - 1 brush per set - 20 cm long, 1 cm wide - any color - medium bristle	46.65	₱ 27,990.00
3	tube	600	Toothpaste - 120ml / tube ✓	110.30	₱ 66,180.00
4	pack	600	Hypoallergenic wet wipes ✓ - 80 pulls / pack	39.85	₱ 23,910.00
5	bottle	600	Alcohol - ethyl 70% - 150 ml / bottle	39.90	₱ 23,940.00
--- nothing follows ---					

Amount in Words: **One Hundred Fifty Thousand Seven Hundred Fifteen Pesos Only**

TOTAL
****P150,715.00****


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
 0/4 Provincial Governor

Conforme: 
 Signature over printed name
 Supplier/Contractor
 J-20-24
 Date

Requisition Office/Department


DAN WILLIAM Y. DACANAY II, RN, MD, DFM
 OIC-Provincial Health Office 9/31

PO-06-001