

Republic of the Philippines

PURCHASE ORDER

Provincial Government of La Union for OPG use only Supplier: NORTHLUZON HEADLINE PO No. SP1# my -09-16 Date: Address: Brgy.San Nicolas Sur, Agoo,La Union Mode of Procurement: PR No/s. Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: 120 DAYS SANGGUNIANG PANLALAWIGAN OFFICE Delivery Term: Place of Delivery: FULL Payment Term: Date of Delivery: WITHIN 120 DAYS UPON RECEIPT OF P.O. Description Amount Item No. Unit Quantity Provincial Ordinance No.447-2024 P 3,750.00 P 11,250.00 1 issues ELEVEN THOUSAND TWO HUNDRED FIFTY PESOS ONLY. Amount in Words: **P11,250.00** 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: Unt youtarn Signature over printed name Supplier/Contractor Requisitioning Office/Department