



Republic of the Philippines

PURCHASE ORDER

Province of La Union

PGSO-016-1



Supplier: **GIOSETECH GENERAL MERCHANDISE**
 Address: Bauang, La Union

for OPG use only:
 PO No. 2024-03-01-002
 Date: 03-01-2024
 MOP: Stopping
 PR No/s. 002-SEF & 007-U

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

Place of Delivery: Office of the Provincial Governor Delivery Term: FOB
 Date of Delivery: within 30 calendar days upon receipt of the P.O Payment Term: N/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	90	Yellow Paper + Cover Sheet (Yellow Paper + Certificate Folder w/ PGLU Logo, Long, Maroon)	475.00	₱ 42,750.00
2	ream	1	Specialty Papers 90gsm, 500's per ream, L Yellow, Long, 8 1/2"x13" - WORX	795.00	₱ 795.00
3	ream	1	Watermarked Laid Paper, Light Yellow A4 - VECO	945.00	₱ 945.00
4	packs	20	Board Paper 220gsm, 10pc/pack, Short, Cream - WORX	40.00	₱ 800.00
5	pcs	20	Board Paper (White, Long) 10's, 200gsm - WORX	48.00	₱ 960.00
6	pcs	20	Board Paper (Cream, Long) 10's, 200gsm - WORX	48.00	₱ 960.00
7	pcs	1	Marking Pen (Permanent) (Blue) - PILOT	38.00	₱ 38.00
8	pcs	1	Marking Pen (Permanent) (Black) - PILOT	38.00	₱ 38.00
9	pcs	1	Marking Pen (Permanent) (Red) - PILOT	38.00	₱ 38.00
10	packs	3	White Board Marker (Black) (Dry Erase Marker Bullet Tip: 1.5 - 3mm) - PILOT	92.00	₱ 276.00
11	pcs	20	White Board (20*30) - DELI	142.00	₱ 2,840.00
12	packs	5	Ballpen (Black, Blue) (10's/pack) - FLEX	96.00	₱ 480.00
13	packs	20	Sticker Paper, Matte, A4 (10's/pack) - VECO	35.00	₱ 700.00
14	bottles	10	Bottomless Ink-Black (100ml) - UV INK	98.00	₱ 980.00
15	bottles	5	Bottomless Ink-Cyan (100ml) - UV INK	98.00	₱ 490.00
16	bottles	5	Bottomless Ink-Light Cyan (100ml) - UV INK	98.00	₱ 490.00
17	bottles	5	Bottomless Ink-Magenta (100ml) - UV INK	98.00	₱ 490.00
18	bottles	5	Bottomless Ink-Light Magenta (100ml) - UV INK	98.00	₱ 490.00

Amount in Words: **Fifty Four Thousand Five Hundred Sixty Pesos Only** SUB TOTAL ****P54,560.00****

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:
 Signature over printed name
 Supplier/Contractor
3-1-24
 Date



Republic of the Philippines



PGSO-016-1

PURCHASE ORDER

Province of La Union

Supplier: **GIOSETECH GENERAL MERCHANDISE**
 Address: Bauang, La Union

for OPG use only:
 PO No. 2024-03-01-002
 Date: 3/1/24
 MOP: Shopping
 PR No/s. 002-SEP 4007-U

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

Place of Delivery: Office of the Provincial Governor 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
19	bottles	5	Bottomless Ink-Yellow (100ml)	98.00	₱ 490.00
20	pcs	100	ID Strap	13.00	₱ 1,300.00
21	rolls	15	Laminating Film	710.00	₱ 10,650.00
22	rolls	5	Scotch Tape 1" x 25 yards	15.00	₱ 75.00
23	rolls	5	Scotch Tape 2" x 25 yards	50.00	₱ 250.00
24	rolls	5	Adhesive Tape 1" w/ Foam Double Sided	111.00	₱ 555.00
25	rolls	5	Adhesive Tape 1" Double Sided	18.00	₱ 90.00
26	packs	10	Photo Paper (Glossy, A4, 10's)	48.00	₱ 480.00
27	packs	10	Photo Paper (Matte, A4, 10's)	48.00	₱ 480.00
28	pcs	5	Scissors (big)	55.00	₱ 275.00
29	unit	1	Printer - Epson L3250	14,990.00	₱ 14,990.00
30	unit	1	Laminator - Quaff 320A	4,990.00	₱ 4,990.00
31	pcs	3	Storage Box (size)	1,490.00	₱ 4,470.00
32	unit	1	Head Com Set - Saramonic Witalk	29,950.00	₱ 29,950.00
33	pcs	20	Flash Drive (128gb)	1,190.00	₱ 23,800.00
34	pcs	10	External Hard Drive (1TB)	2,990.00	₱ 29,900.00
35	pcs	10	USB, 8GB	490.00	₱ 4,900.00
			--- nothing follows ---		

Amount in Words: One Hundred Eighty Two Thousand Two Hundred Five Pesos Only	GRAND TOTAL
	P182,205.00

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:
 Signature over printed name
 Supplier/Contractor
3-1-24
 Date

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID
 Provincial Governor