



Republic of the Philippines



PGSO-016-1

PURCHASE ORDER

Province of La Union

Supplier: **YOUR EYE CARE CLINIC**

Address: Naguilian, La Union

for OPG use only:

PO No. 2024-09-10-002

Date: 09-10-2024

MOP: NP:SVP

PR No/s. 012-L

Gentlemen:

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

Place of Delivery: Provincial Social Welfare and Development Office

Delivery Term: FOB

Date of Delivery: within 30 calendar days upon receipt of P.O

Payment Term: 1/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	100	Eye Glasses	950.00	₱ 95,000.00
			Specifications:		
			- Reading Single Vision / Distance RX		
			--- nothing follows ---		

Amount in Words:

Ninety Five Thousand Pesos Only

TOTAL

****P95,000.00****

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:

MA. SHARMAE A. HIPOL

Signature over printed name

Supplier/Contractor

11-22-2024

Date

Requisition Office/Department

RANLO P. IPAC, RSW, MPM

Provincial Social Welfare and Development Officer