



Republic of the Philippines
PURCHASE ORDER
 Province of La Union



PGSO-016-1

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

for OPG use only:
PO No. 2024-10-28-003
Date: 10-24-2024
MOP: NP:SVP
PR No/s. 26-F

Gentlemen:

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

Place of Delivery: La Union Provincial Tourism Office **Delivery Term:** FOB
Date of Delivery: before the scheduled event dates **Payment Term:** 1/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	rolls	5	Stranded Wire - 8mm2, black	4,995.00	₱ 24,975.00
2	rolls	2	Flat Cord - #16, white	2,448.00	₱ 4,896.00
3	pcs	30	Rubber Socket, black	29.00	₱ 870.00
4	pcs	30	Surface Type C.O 3 Gauge	89.00	₱ 2,670.00
5	pcs	30	LED Bulb - Daylight, 15 watts	198.00	₱ 5,940.00
6	pcs	7	Electric Tape - Big, black	48.00	₱ 336.00
7	pcs	5	Circuit Breaker, 40 Amperes	548.00	₱ 2,740.00
8	packs	8	Cable Tie - 8", plastic, white	197.00	₱ 1,576.00
9	pcs	30	Plug Male, White	149.00	₱ 4,470.00
10	pcs	26	Lumber - 2" x 3" x 12ft	398.00	₱ 10,348.00
11	kgs	2	Common Nail - Size 3"	198.00	₱ 396.00
12	kgs	2	Common Nail - Size 4"	198.00	₱ 396.00
			Event Dates: October 27-31, 2024		
			--- nothing follows ---		

Amount in Words: **Fifty Nine Thousand Six Hundred Thirteen Pesos Only** **TOTAL** ****P59,613.00****

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
10-25-24
 Date

Requisition Office/Department

JULIUS A. MANABAT
 In-Charge, LUPTO