PGSO-016-1

Republic of the Philippines

**PURCHASE ORDER**

Provincial Government of La Union

| | | | |
|---|---|---|---|
| **Supplier:** | **HEMS DRY GOODS** | **for OVG use only** | |
| **Address:** | 045 Macalva Sur, Agoo, La Union | **PO No.** | SPO # 2024-12-30 |
| | | **Date:** | 12-04-24 |
| | | **Mode of Procurement:** | |
| | | **PR No/s.** | |

Gentlemen:

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

Place of Delivery: Office of the Sangguniang Panlalawigan — Delivery Term:

Date of Delivery: on the scheduled events dates — Payment Term:

| Item No. | Unit | Quantity | Description | Unit Price | Amount |
|---|---|---|---|---|---|
| 1 | pcs | 2000 | **T-Shirt** | P 72.00 | **144, 000.00** |
| | | | Specifications: | | |
| | | | - Drifit<br>- Round Neck<br>-Color White<br>- With A4 Size Logo (Front and back)<br>- Free Sizes | | |
| | | | ---------- nothing follows ---------- | | |
| | | | | **TOTAL** | |
| Amount in Words: | | **One Hundred Forty Four Thousand Pesos Only** | | ****P144,000.00**** | |

Very truly yours,

**MARIO EDUARDO C. ORTEGA, MDA**
Provincial Vice Governor

PGLU - ACCT
Supporting
Voucher No.:

Conforme:

MARILENE S. HERMOSURA
Signature over printed name
Supplier/Contractor

12-04-24
Date

Requisitioning Office/Department

**JANE T. FLORES, Ph.D**
Secretary to the Sanggunian