



Republic of the Philippines
PURCHASE ORDER
 Province of La Union



PGSO-016-1

Supplier: **ZDESIGNS GARMENT TRADING**
 Address: City of San Fernando, La Union

for OPG use only:
 PO No. 2024-12-05-007
 Date: 12-05-2024
 MOP: NP:SVP
 PR No/s. 117-U SPA

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: Office of the Provincial Planning and Development Coordinator Delivery Term: FOB
 Date of Delivery: before the scheduled event date Payment Term: 2/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	180	Drawstring with customized print - 16" x 13"	250.00	₱ 45,000.00
2	pcs	50	Enamel Pins - 1.5" x 1.25"	180.00	₱ 9,000.00
3	pcs	180	Small Kit / Bag - Fabric with Pockets and with customized logo	250.00	₱ 45,000.00
4	pcs	90	Bandana - Cotton - 10 pcs per color - Red, Blue, Yellow, Orange, Green, Violet, White, Gray and Pink - 22" x 22"	80.00	₱ 7,200.00
5	pcs	180	Flashlight Pen - with whistle - with customized logo	120.00	₱ 21,600.00
6	pcs	180	Tumbler - Non-Insulated Bottle - Stainless - 16oz with print	180.00	₱ 32,400.00
7	pcs	180	Multi-Purpose Pocket Survival Tool - Metal - 11 in 1 tools - Can Opener, Screw Driver, Cap Opener, Butterfly Wrench, Direction Ancillary Indication, Lanyard Hole, Knife Edge, Ruler, 4 Position Wrench, Saw Blade, 2 Position Wrench Event Date: December 6, 2024 --- nothing follows ---	80.00	₱ 14,400.00
Amount in Words: One Hundred Seventy Four Thousand Six Hundred Pesos Only				TOTAL	**P174,600.00**

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
12-05-2024
 Date

Requisition Office/Department

ATTY. RUBY JEAN N. BALANON, EnP.
 Acting Provincial Planning and Development Coordinator