Shoot fest c/o Mayor Francesca

PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

Supplier: **METROVISION CUSTOMIZED PRINTING AND GENERAL MERCHANDISE**
Address: City of San Fernando, La Union

for OPG use only:
PO No. 2024-11-29-005
Date: 11-29-2024
MOP: NP:SVP
PR No/s. 011-AI

Gentlemen:

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

Place of Delivery: Office of the Provincial Governor
Date of Delivery: before the scheduled event date/s
Delivery Term: FOB
Payment Term: 1/20

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pieces	250	Customized Polo Shirt	650.00	₱ 162,500.00
			with full sublimation print Size: Small - 4XL		
3	pieces	250	Customized Cap	90.00	₱ 22,500.00
			(net back w/ front DTF print)		
			--- nothing follows ---		

Amount in Words:	One Hundred Eighty Five Thousand Pesos Only	GRAND TOTAL **P185,000.00**

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:

TERESITA RINGOR
Signature over printed name
Supplier/Contractor

12-02-2024
Date

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor

PO-25-01-08