

PSK 2024



Republic of the Philippines  
**PURCHASE ORDER**  
Province of La Union



PGSO-016-1

**Supplier:** A-RAMP TRADING  
**Address:** City of San Fernando, La Union  
\_\_\_\_\_  
\_\_\_\_\_

for OPG use only:  
**PO No.** 2024-12-09-007  
**Date:** 12-09-2024  
**MOP:** NP:SVP  
**PR No/s.** 045 - 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:** Within Thirty (30) calendar days upon the receipt of the P.O. **Payment Term:** 130

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>Supply and Delivery of Bougainvillea Lights</b>					
1	pcs	4,000	Lighted Bougainvillea Lanterns	248.50	₱ 994,000.00
			- 3 ft.		
			- 8" in diameter		
			--- nothing follows ---		

**Amount in Words:** Nine Hundred Ninety Four Thousand Pesos Only **TOTAL** \*\*P994,000.00\*\*

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,

**RAPHAELE VERONICA ORTEGA-DAVID**  
Provincial Governor

Conforme:   
Jessica Ramirez  
Signature over printed name  
Supplier/Contractor  
12/09/24  
Date