

Republic of the Philippines



PGSO-016-1

			PURCHASE ORDER	-				
			Province of La Union					
		for OPG use only:						
Supplier:	GIOSETECH GENERAL MERCHANDISE				PO No. 2024-12-13-0		13-005	
Address:	Bauang, L	Date:			-2024			
		MOP:						
		PR No/s.						
		_						
Gentlemen				-				
			this office the following articles subject to the terms and cond					
Place of Delivery: Office of the Provincial Budget Officer					Term:	FOB		
Date of Delivery: Within 15 calendar days upon the receipt of the P.O.					Payment Term:		11/30	
		,						
Item No.	Unit	Quantity	Description	Unit Co	st	Amount		
1	pcs	25	Jacket	2,3	310.00	P	57,750.00	
			made from comfortable jersey fabric, machine washable, 2 small, 11 medium, 5 large, 2 XL, without print					
			nothing follows					
			nothing lollows	_				
		12			1.			
			2		5. K			
					21			
				TOTAL				
Amount in Words: Fifty Seven Thousand Seven Hundred Fifty Pesos Only								
		P57,750.00						
			delivery within the time specified above, a penalty of one-tenth	n (1/10) of one pe	ercent o	f ever	day of	
delay shall b	e imposed							
No A ib								
Very truly yours,								
		APHAELLE VERONICA ORTEGA-DAVID						
		§ Provincial Governor						
Conforme:	(.				(
Signature over printed name								
	Supplier/Contractor							
in Pate 1								
121 (0124								
Requisition Office/Department								
refranco								
CATHERINE E. FRANCO								
Provincial Budget Officer								