



Republic of the Philippines



PGSO-016-1

**PURCHASE ORDER**

Province of La Union

Supplier: LEVATECH TRADING  
 Address: City of San Fernando, La Union  
 \_\_\_\_\_  
 \_\_\_\_\_

for OPG use only:  
 PO No. 2024-11-13-002  
 Date: 11-13-2024  
 MOP: NP:SVP  
 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 Provincial Treasurer  
 Date of Delivery: before the scheduled event date

Delivery Term: FOB  
 Payment Term: 30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Portable Trolley Speaker - Portable Party Active Trolley Speaker with Bluetooth, NFC, USB/SD Slot, 400W	11,990.00	₱ 11,990.00
2	unit	1	Projector Screen - 100 inch screen, HD vivid, foldable	2,998.00	₱ 2,998.00
3	unit	1	Projector - 4000 ANSI Lumens - 0.616 Short throw ratio - up to 300" ultra large screen - easy and flexible connection - Convenient software updates for projector via USB connection Event Date: November 14, 2024 --- nothing follows ---	39,980.00	₱ 39,980.00
				<b>TOTAL</b>	<b>**P54,968.00**</b>

Amount in Words:

**Fifty Four Thousand Nine Hundred Sixty Eight Pesos Only**

TOTAL

**\*\*P54,968.00\*\***

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

11/13/24  
Date

Requisition Office/Department

**JANET D. MOLINA**  
 Provincial Treasurer

PO-24-12-34