



Republic of the Philippines



PGSO-016-1

PURCHASE ORDER

Province of La Union

Supplier: **METROVISION CUSTOMIZED PRINTING AND GENERAL MDSE.**

Address: City of San Fernando, La Union

for OPG use only:

PO No. 2024-02-16-009

Date: 02-16-2024

MOP: SVP

PR No/s. 010-A, 012-J, 003-A5, 004-S&F

Gentlemen:

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

Place of Delivery: Office of the Provincial Governor

Delivery Term: FOB

Date of Delivery: as scheduled

Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	Tarpaulin (Pammadayaw)	19,704.00	₱ 19,704.00
2	lot	1	Tarpaulin (Flag raising ceremony)	15,000.00	₱ 15,000.00
3	lot	80	Tarpaulins / Signages	490.00	₱ 39,200.00
4	lot	1	Tarpaulin (CSG)	14,925.00	₱ 14,925.00
5	lot	1	Tarpaulin (Jobs Fair)	24,895.00	₱ 24,895.00
6	pcs	5	Tarpaulin (4x5 ft., 8 oz)	249.00	₱ 1,245.00
--- nothing follows ---					

Amount in Words: **One Hundred Fourteen Thousand Nine Hundred Sixty Nine Pesos Only**

TOTAL

****P114,969.00****

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:

AIZA R. DEOR
Signature over printed name
Supplier/Contractor
2/16/24
Date

PGLU - ACCT
Supporting
Paper No: _____

Requisition Office/Department

RAPHAELE VERONICA ORTEGA-DAVID
Provincial Governor