



Republic of the Philippines



PGSO-016-1

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. 2024-12-20-005

Date: 12-20-2024

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: Provincial Planning and Development Office

Delivery Term: FOB

Date of Delivery: Within 15 calendar days upon the receipt of the P.O.

Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pieces	55,555	PRINTED MATERIALS	18.00	₱ 999,990.00
			Size: 18" x 24"		
			with full colored print		
			--- nothing follows ---		

Amount in Words: **Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Pesos Only**

TOTALP999,990.00****


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: 
ALEXANDER M. DE GUZMAN
 Signature over printed name
 Supplier/Contractor
01 - 20 - 2025
 Date

Requisition Office/Department


RAPHAELLE VERONICA ORTEGA-DAVID
 Provincial Governor