



Republic of the Philippines

PURCHASE ORDER

Province of La Union



PGSO-016-1

Supplier: **METROVISION CUSTOMIZED PRINTING AND GENERAL MERCHANDISE**
Address: City of San Fernando, La Union

for OPG use only:
PO No. 2024-09-18-008
Date: 09-18-2024
MOP: NP:SVP
PR No/s. 037-L & 052-L

Gentlemen:

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

Place of Delivery: Provincial Social Welfare and Development Office
Date of Delivery: within 15 calendar days upon receipt of P.O

Delivery Term: FOB
Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
LOT 1					
1	pcs	200	T-Shirt - DTF Print A4 size Specifications: - Cotton Material - Round Neck - with customized print (front only) Sizes: 50 pcs - Small 50 pcs - Medium 50 pcs - Large 50 pcs - Xlarge	193.00	₱ 38,600.00
LOT 2					
1	pcs	100	T-Shirt - DTF Print A4 size Specifications: - Cotton Material - Round Neck - with customized print (front only) Sizes: 25 pcs - Small 25 pcs - Medium 25 pcs - Large 25 pcs - Xlarge	193.00	₱ 19,300.00
--- nothing follows ---					

Amount in Words:	Fifty Seven Thousand Nine Hundred Pesos Only	TOTAL
		P57,900.00

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:

TERESITA RUIZ GOR
Signature over printed name
Supplier/Contractor
01-08-2024
Date

Requisition Office/Department

RANILO P. IPAC, RSW, MPM
Provincial Social Welfare and Development Officer