

## Republic of the Philippines



PGSO-016-1

			PURCHASE ORDER	1919				
			Province of La Union					
					for OPG use only:			
Supplier:	Diler: LEVATECH TRADING Tess: City of San Fernando, La Union				PO No. 12-12-19-002 Date: 12-19-2024			
Address:								
					MOP: NP:SVP			
			-	PR No/s.				
CANADA CONTINUES DA CONTRA DA CO								
Gentlemen								
Please furnish this office the following articles subject to the terms and conditions contained herein:								
			ne Provincial Administrator	Delivery Term: Payment Term:		FOB		
Date of Delivery: Within		Within Thi	rty (30) calendar days upon the receipt of the P.O.	- Payment reim.		n/30		
Item No.	Unit	Quantity	Description	Unit Cost		Amount		
1	pcs	33	Customized Table Signage	2,185.00		P	72,105.00	
	pos	- 55	Material: Acrylic Sheet		2,100.00	-		
			Size: 4.5" Height, 14" Length					
			Mounting Type: Table Mount					
	-							
			nothing follows					
		, 6						
				TOTAL				
Amount in Words: Seventy Two Thousand One Hundred Five Pesos Only				**P72,105.00**				
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 imp		ike the full (	delivery within the time specified above, a penalty of one-tentific	i/iu) of one p	bercent of e	every o	lay of delay	
· ·					Very truly yours,			
		/ \	1 <u>1</u>	RAPHAELLE				
Conforme:		A	<b>4</b> 4444	۶F	Provincial G	overn	or	
Conforme	0	7	210					
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		re over prir					1	
		ppter/Contr 23 - 20						
		Date	025					
			Requisition Office/Department					
RAPHAELLE VERONICA ORTEGA-DAVID								
			⟨ Provincial Governor / Provincial Gove					