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FOR INSPECTION



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. 2024-11-29-002
Date: 11-29-2024
MOP: NP:SVP
PR No/s. 113-U SPA

Gentlemen:

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

Place of Delivery: Provincial Legal Office
Date of Delivery: before the scheduled event dates

Delivery Term: FOB
Payment Term: 1/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Tokens		
1	pcs	5	Set A	1,500.00	₱ 7,500.00
			- Banig Bag with Purple Ribbon		
			- 750ml Local Wine		
			- Inabel Blanket (Double Size)		
2	set	100	Set B	550.00	₱ 55,000.00
			- Bamboo Notebook with Ballpen (70 pages)		
			- Stainless Tumbler (500ml) with UV Print Transparent Sticker		
			- Flat Catcha Bag with DTF Print (A4 size print in one side only)		
			Event Date: December 5, 2024		
			--- nothing follows ---		

Amount in Words: **Sixty Two Thousand Five Hundred Pesos Only**

TOTAL
****P62,500.00****

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:

TERESITA ONGOR

Signature over printed name
Supplier/Contractor
December 1, 2024
Date

Requisition Office/Department

PO-25-01-19

ATTY. DOMINIQUE JOSE S. PUZON
Provincial Legal Officer