



Republic of the Philippines
PURCHASE ORDER
 Province of La Union



Supplier: LEVATECH TRADING

Address: City of San Fernando, La Union

for OPG use only:

PO No. 2024-12-19-008

Date: 12-19-2024

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: Office of the Provincial Administrator

Delivery Term: FOB

Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O.

Payment Term: 1/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	20	LED COB Non-Directional Spotlight 20W, Daylight	2,398.00	₱ 47,960.00
2	set	30	LED Fluorescent Tube Daylight and Fluorescent Tube Holder, 18W	398.00	₱ 11,940.00
3	set	4	LED Fluorescent Tube Daylight 18W, Louviere Luminaire Lighting	1,998.00	₱ 7,992.00
			--- nothing follows ---		
Amount in Words:			Sixty Seven Thousand Eight Hundred Ninety Two Pesos Only	TOTAL **P67,892.00**	

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:
 Signature over printed name
 Supplier/Contractor
01-27-2025
 Date

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID
 Provincial Governor / Concurrent Provincial Administrator