

Republic of the Philippines



PGSO-016-1

PURCHASE ORDER 12.15 Province of La Union for OPG use only LEVATECH TRADING 2023-12-15-021 Supplier: PO No. 12-15-2023 Address: City of San Fernando, La Union Date: Mode of Procure ment: SVP PR No/s. 75-5 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: FOB Destination Place of Delivery: Office of the Provincial General Services Officer Payment Term: n-30 Date of Delivery: Within 30 days upon receipt of the PO Item No. Quantity **Unit Cost** Unit Description **Amount** 5 Outlet Extension, 5M cord, 5-gang with switch unit 1,425.00 P 7,125.00 2 unit 1 Emergency Light, Rechargeable, LED, Twin head P 2,400.00 2,400.00 3 roll 5 Electrical Tape, Big, 40ft/roll 75.00 P 375.00 Rechargeable battery, AA, 4pc/ pack, with charger 4 pack 8 P 3,825.00 30,600.00 5 4 Speaker Stand, Tripod, heavy duty piece 10,400.00 41,600.00 6 tin Dirt and stain remover, 250g -P 190.00 190.00 5 Power extension Reel, 25M 7 unit P 3,475.00 17,375.00 8 2 PAR Light stand, tripod legs, with T-Bar, rubber feet piece 2,975.00 5,950.00 9 3 Tiedown Strap Ratchet, 10m, heavy duty piece 6,540.00 2,180.00 xxxxx Nothing Follows xxxxx TOTAL Amount in Words: One Hundred Twelve Thousand One Hundred Fifty Five Pesos Only **P112,155.00** 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, Conforme: RAPHAELLE VERONICA "RAFY" ORTEGA- DAVID

Signature over printed name Supplier/Contractor

Date

Requisition Office/Department

ARVIN C. CAMACHO Provincial General Services Officer Provincial Governor