



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. 2024-12-10-010
 Date: 12-20-2024
 MOP: NP:SVP
 PR No/s. 013-R

Gentlemen:

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

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

Delivery Term: FOB
 Payment Term: W/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	IEC Merchandise (Fan) - 1,000 pcs Specifications: - plastic (print sticker B2B, 5" x 5") - with handle (assorted color) - with customized design / logo	70,000.00	₱ 70,000.00
2	lot	1	Printed IEC Materials (Vinyl Stickers) - 3,500 pcs Specifications: - half size of A4 (Size: 4.125" x 5.87", full cut) - glossy - with customized design --- nothing follows ---	42,000.00	₱ 42,000.00

Amount in Words:

One Hundred Twelve Thousand Pesos Only

TOTAL

****P112,000.00****

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 PANGOR

Signature over printed name
 Supplier/Contractor
1-20-25
 Date

Requisition Office/Department

ROWAN JOSHUA E. DIMACULANGAN
 Provincial Information Officer

PO-25-01-142