



Republic of the Philippines



PGSO-016-1

PURCHASE ORDER

Province of La Union

Supplier: LEVATECH TRADING  
 Address: City of San Fernando, La Union  
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for OPG use only:  
 PO No. 2024-11-25-007  
 Date: 11-25-2024  
 MOP: NP:SVP  
 PR No/s. 003-BLDH

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

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

Delivery Term: FOB  
 Payment Term: 1/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
LOT 2					
1	roll	12	RISO Masterroll CV/B4 UA (S-7040UA)	5,600.00	₱ 67,200.00
2	pcs	24	RISO Ink CV/UA (S-7220UA)	2,700.00	₱ 64,800.00
--- nothing follows ---					

Amount in Words:	<b>One Hundred Thirty Two Thousand Pesos Only</b>	<b>TOTAL</b>
		<b>**P132,000.00**</b>

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:

  
Sherry F. Rimorin  
 Signature over printed name  
 Supplier/Contractor  
3-3-25  
 Date

Requisition Office/Department

  
**MARK ANTHONY S. TOMBOC, MD., MPA.**  
 Chief of Hospital