



PURCHASE ORDER

Province of La Union

Supplier: METROVISION CUSTOMIZED PRINTING AND GENERAL MERCHANDISE
Address: City of San Fernando, La Union

for OPG use only:
PO No. PO-2024-12-27-010
Date: 12-27-2024
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: Provincial Planning and Development Office
Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O.

Delivery Term: FOB
Payment Term: 4/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pieces	47,245	POSTERS Size: 18" x 24" with full colored print --- nothing follows ---	18.00	₱ 850,410.00

Amount in Words:	Eight Hundred Fifty Thousand Four Hundred Ten Pesos Only	TOTAL
		P850,410.00

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
 03 - 05 - 2025
 Date

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID
 Provincial Governor

PO 25-03-01