



Republic of the Philippines



PGSO-016-1

PURCHASE ORDER

Province of La Union

3.22

Supplier: **AGOO PRINTING PRESS**
Address: San Nicolas Sur, Agoo, La Union

for OPG use only:
PO No. 2024-05-22-004
Date: 05-22-2024
MOP: NP:SVP
PR No/s. 002-F

Gentlemen:

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

Place of Delivery: La Union Provincial Tourism Office Delivery Term: FOB
Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O. Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	6	ROLL UP BANNER (3 ft x 6 ft) - 3 ft. x 6 ft.	3,800.00	₱ 22,800.00
2	pcs	500	POSTER - 18" x 24" - Glossy Paper - 1 side plastic laminated --- nothing follows ---	140.00	₱ 70,000.00

Amount in Words: **Ninety Two Thousand Eight Hundred Pesos Only** TOTAL ****P92,800.00****

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,

[Signature]
RAPHAELLE VERONICA ORTEGA-DAVID
7.2 Provincial Governor

Conforme:

[Signature]
HELEN L. FONTANOS
Signature over printed name
Supplier/Contractor
7.3.24
Date

Requisition Office/Department

[Signature]
JULIUS A. MANABAT
In-Charge, LUPTO

pending (LUPTO)

2nd week Nov. 00-24-06-043
3rd week deadline