



Republic of the Philippines
PURCHASE ORDER
Province of La Union



Supplier: **ANGLOWEALTH ENTERPRISES**
Address: San Jose, Antipolo City

for OPG use only:
PO No. PO-2024-12-16-010
Date: 12-16-2024
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 General Services Office Delivery Term: FOB
Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O. Payment Term: net 30

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|--|-----------|--------------|
| 1 | set | 10 | Heavy Duty Tents | 92,000.00 | ₱ 920,000.00 |
| | | | Specifications | | |
| | | | - 15" x 15" | | |
| | | | - customized with logo | | |
| | | | - steel frame | | |
| | | | - dimensions LxWxH: 180" x 180" x 126" | | |
| | | | (457.2 x 457.2 x 320 cm) | | |
| | | | --- nothing follows --- | | |
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Amount in Words: **Nine Hundred Twenty Thousand Pesos Only** TOTAL ****P920,000.00****

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:

ANGELITA P. LOPEZ
Signature over printed name
Supplier/Contractor
2-18-25
Date

Requisition Office/Department

ARVIN C. CAMACHO
Provincial General Services Officer

PO-2024-02-08