



Republic of the Philippines



PGSO-016-1

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. 2024-12-20-008

Date: 12-20-2024

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

Delivery Term: FOB

Date of Delivery: Within 30 calendar days upon the receipt of the P.O.

Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pieces	11,363	T-Shirts	88.00	₱ 999,944.00
			Round neck T-shirts with print, Drifit		
			Sizes: XS-XXXL		
			--- nothing follows ---		

Amount in Words:

Nine Hundred Ninety Nine Thousand Nine Hundred Forty Four Pesos Only

TOTAL

****P999,944.00****

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:

ALEXANDER M. DE GUZMAN

Signature over printed name
Supplier/Contractor

01 - 24 - 2025

Date

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor