



Republic of the Philippines
PURCHASE ORDER
 Province of La Union



PGSO-016-1

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

for OPG use only:
 PO No. 2024-12-19-006
 Date: 12-19-2024
 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 Thirty (30) calendar days upon the receipt of the P.O. Payment Term: 1/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pieces	4,999	UMBRELLA - 23" Violet with two-sided full colored print regular umbrella --- nothing follows ---	200.00	₱ 999,800.00

Amount in Words: **Nine Hundred Ninety Nine Thousand Eight Hundred Pesos Only** **TOTAL**
****P999,800.00****

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,

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

PO-25-01-97