

## Republic of the Philippines



			PURCHASE ORDER	197				
			Province of La Union					
		for OPG use only:						
		DDUCTION	PO No.	PO No. 2024-12-12-010				
Address:	Visayas A	Date:						
				MOP:	Agency-	_	gency	
				PR No/s.			, ,	
				_				
Gentlemen				•				
	Р	lease furnis	h this office the following articles subject to the terms and con	ditions containe	d herein:			
Place of D			he Provincial Treasurer	Delivery Term:		FOB		
Date of Delivery:		Within 60 calendar days upon the receipt of the P.O.		Payment Term:		n/30		
	Т							
Item No.	Unit	Quantity	Description	Unit C	ost		Amount	
1	pads	8,000	Accountable Form No. 51		143.00	P	1,144,000.00	
2	pads	2,000	Accountable Form No. 56		260.00	P	520,000.00	
3	pads	2,000	Accountable Form No. 55-E (Cash Tickets)		140.00	P	280,000.00	
			nothing follows		110.00		200,000.00	
			The straining serious	-				
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	-	-						
			·					
				TOTAL				
Amount i	n Words:	One	One Million Nine Hundred Forty Four Thousand Pesos Only		**P1,944,000.00**			
In case of fa	ilure to ma	ke the full o	delivery within the time specified above, a penalty of one-tenth	(1/10) of one p				
shall be imp	osed.	into this fail t	solvery within the time specified above, a penalty of one-tenth	(1/10) of one po	ercent or e	very	day of delay	
				Very truly you	ırs,			
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	•	7	<del>-{</del>	RAPHAELLE \				
Conforme: Atta. Gir Carlos R. Puyat				Provincial Governor Provincial Governor Provincial Governor Provincial Governor Provincial Governor				
Comornic.		The same	ruyat				`	
		"ESID	W W					
	Signatu	re over prin	ited name					
	Su	pplier/Contr	ractor					
		7 05 70 Date						
			Requisition Office/Department					
			AND THE STATE OF T					
			JANEY D. MOLINA					
			Provincial Treasurer d.					