



Republic of the Philippines
PURCHASE ORDER
Province of La Union



PGSO-016-1

Supplier: **LEVATECH TRADING**

Address: City of San Fernando, La Union

for OPG use only:

PO No. 2024-11-21-002

Date: 11-21-2024

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 Health Office

Delivery Term: FOB

Date of Delivery: on the scheduled event dates

Payment Term: 1/30

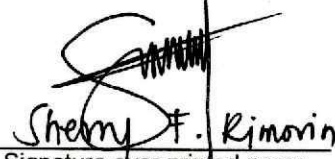
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	50	Tokens - Set A	1,498.00	₱ 74,900.00
			- red rice, 1 kg		
			- ground coffee, 250g		
			- juice concentrate 200ml		
			- spiced vinegar, 350 ml		
			- Abel (placemat) 12" x 18", 6pcs/pack		
			- Abel (table runner), 1m		
			- buri bag 12.2" x 14.2"		
2	pc	4	Tokens - Set B	1,248.00	₱ 4,992.00
			- red rice, 1 kg		
			- ground coffee, 250g		
			- juice concentrate 200ml		
			- spiced vinegar, 350 ml		
			- Abel (placemat) 12" x 18", 6pcs/pack		
			- buri bag 12.2" x 14.2"		
			--- nothing follows ---		
Amount in Words:			Seventy Nine Thousand Eight Hundred Ninety Two Pesos Only	TOTAL	**₱79,892.00**

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:


Signature over printed name
Supplier/Contractor
11-25-24
Date

Requisition Office/Department


HERMINIGILDO M. VELASCO, MD, MPM
Provincial Health Officer