

PURCHASE ORDER

Province of La Union



PGSO-016-1

Supplier: GIOSETECH GENERAL MERCHANDISE

Address: Bauang, La Union

| | |
|-------------------|--|
| for OPG use only: | |
|-------------------|--|

PO No. 2024-12-27-013

Date: 12-27-2024

MOP: NP:SVP

PR No/s. 057-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: n/30

[illegible]

Amount in Words:

Three Hundred Eighteen Thousand Five Hundred Pesos Only

| | |
|--|-------|
| | TOTAL |
|--|-------|

****P318,500.00****

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,

Conforme:

Signature over printed name
Supplier/Contractor

3-11-24

Date _____

RAPHAELLE VERONICA ORTEGA-DAVID

A Provincial Governor

Requisition Office/Department

ARVIN C. CAMACHO

Provincial General Services Officer

70-25-03-04