

Republic of the Philippines

PURCHASE ORDER



Province of La Union

					Province of	La Union			1, 000				
	METROVICION CLICTORIZED DEINTING AND GENERAL MERCHANDICE								for OPG use only:				
Supplier:								PO No. 2024-09-13-002					
Address:	City of San Fernando, La Union							-	Date: 09-13-204			1	
									MOP:	NP:SV	Р		
									PR No/s.	. 038-L			
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Place of D	100	Provincial Social Welfare and Development Office before the scheduled event dates						Materialisation	Delivery				
Date of Delivery:		before the	scrieduled event dates					Payment Term:			7/30		
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Item No.	Unit	Quantity			Description	n			Unit C	ost	Amount		
					LOT 1								
1	pcs	36	Tokens							540.00	P	19,440.00	
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Amount in Words: Nineteen Thousand Four Hundred Forty Pesos Only				s Only	TOTAL								
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In case of fa delay shall b			delivery within	the time s	pecified abo	ve, a penal	ty of one-te	enth (1/	10) of one	percent (of eve	ry day of	
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	Supplier/Contractor 09-17-2024											-	
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				RAN	ILO PIPA	C, RSW, MI	PM						
			Prov		ial Welfare a			er					