



Republic of the Philippines



PGSO-016-1

PURCHASE ORDER

Province of La Union

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

for OPG use only:

PO No. 2024-09-13-003Date: 09-13-2024MOP: NP/SVPPR No/s. 040-L

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Provincial Social Welfare and Development OfficeDelivery Term: FOBDate of Delivery: before the scheduled event datesPayment Term: #/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			LOT 2		
1	pcs	200	Tokens	230.00	₱ 46,000.00
			Tumbler with UV Print #304, transparent sticker		
			- stainless steel		
			- color purple		
			- 500ml		
2	pcs	3	Bamboo Tumbler and Abel Towel (Set)	1,000.00	₱ 3,000.00
			- Tumbler with Holder, laser print 3 x 6 sq.cm		
			- 500ml		
			- abel towel size: 55" x 29"		
			Event date: September 13, 2024		
			--- nothing follows ---		

Amount in Words:

Forty Nine Thousand Pesos Only

TOTAL

P49,000.00

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:


TERESITA PANGORSignature over printed name
Supplier/Contractor09-17-2024

Date

PGLU - ACCTG

Supporting

Paper No: _____

Requisition Office/Department


RANILO P. IPAC, RSW, MPM

Provincial Social Welfare and Development Officer