

PURCHASE ORDER

Province of La Union



PGSO-016-1

Supplier: METROVISION CUSTOMIZED PRINTING AND GENERAL MERCHANDISE

Address: City of San Fernando, La Union

for OPG use only:

PO No. 2024-09-13-004

Date: 09-13-2024

MOP: NP:SVP

PR No/s. 051-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 Office

Delivery Term: FOB

Date of Delivery: before the scheduled event dates

Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			LOT 3		
1	pcs	100	Tokens	230.00	₱ 23,000.00
			Tumbler with UV Print #304		
			- stainless steel		
			- color purple		
			- transparent sticker		
			- 500ml		
2	pcs	10	Bamboo Tumbler and Abel Towel (Set)	1,000.00	₱ 10,000.00
			- Tumbler with Holder, laser print 3 x 6 sq.cm		
			- 500ml		
			- abel towel size: 55" x 29"		
			Event dates: September 25-27, 2024		
			--- nothing follows ---		

Amount in Words:

Thirty Three Thousand Pesos Only

	TOTAL
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****P33,000.00****

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,

Conforme:

TERESITA RINGOR

Signature over printed name
Supplier/Contractor

9-14-24
Date

RAPHAELLE VERONICA ORTEGA-DAVID

Provincial Governor.

Requisition Office/Department

RANLO P. IPAC, RSW, MPM

Provincial Social Welfare and Development Officer