

PURCHASE ORDER

Province of La Union



PGSO-016-1

Admin

Supplier: METROVISION CUSTOMIZED PRINTING AND GENERAL MERCHANDOISE

Address: City of San Fernando, La Union

for OPG use only:

PO No. 2024-12-27-016

Date: 12.27.2024

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 Planning and Development Office

Delivery Term: FOB

Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O.

Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pieces	50,000	PRINTED MATERIALS	18.00	₱ 900,000.00
			Size: 18" x 24" ✓		
			with full colored print		
			--- nothing follows ---		
Amount in Words:		Nine Hundred Thousand Pesos Only		TOTAL	**P900,000.00**

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:

e: ALEXANDER DE GUZMAN
Signature over printed name
Supplier/Contractor
12 - 28 - 2024
Date

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor,

FO 25-09-03