



## PURCHASE ORDER

Province of La Union

**Supplier: AGOO PRINTING PRESS**

**Address:** Agoo, La Union

for OPG use only:

PO No. 2024-12-17-004

Date: 12-17-2024

MOP: NP:SVP

PR No/s. 002-B

Gentlemen:

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

Place of Delivery: Office of the Provincial Budget Officer

Delivery Term: FOB

Date of Delivery: Within 60 calendar days upon the receipt of the P.O.

Payment Term: 1/30

| Item No.         | Unit  | Quantity | Description  | Unit Cost    | Amount                 |
|------------------|-------|----------|--|--------------|------------------------|
|                  |       |          | <b>Printing and Binding of CY 2025 Annual Budget</b>           |              |                        |
| 1                | bkits | 40       | General Fund - 2 Volumes                                       | 2,530.00     | ₱ 101,200.00           |
| 2                | bkits | 18       | Economic Enterprise  | 1,320.00     | ₱ 23,760.00            |
|                  |       |          | Specifications:  |              |                        |
|                  |       |          | - Soft bound colored glossy cover (front & back)               |              |                        |
|                  |       |          | with plastic cover   |              |                        |
|                  |       |          | - colored print  |              |                        |
|                  |       |          | - size: 8.5" x 13"   |              |                        |
|                  |       |          | --- nothing follows ---  |              |                        |
|                  |       |          |  |              |                        |
|                  |       |          |  |              |                        |
|                  |       |          |  |              |                        |
|                  |       |          |  |              |                        |
|                  |       |          |  |              |                        |
|                  |       |          |  |              |                        |
|                  |       |          |  |              |                        |
|                  |       |          |  |              |                        |
| Amount in Words: |       |          | One Hundred Twenty Four Thousand Nine Hundred Sixty Pesos Only | <b>TOTAL</b> | <b>**P124,960.00**</b> |

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:

HELEN L. FONTANOS  
Signature over printed name

Supplier/Contractor

Date \_\_\_\_\_

Requisition Office/Department

CATHERINE E. FRANCO

Provincial Budget Officer

P6-25-01-113