

## Republic of the Philippines



PGSO-016-1

PURCHASE ORDER							
Province of La Union							
-					se only:		
Supplier:	PEOPLE'S ENGINEERING SERVICES AND GENERAL MERCHANDISE  Naguilian, La Union			PO No.	PO No. PO-2024-12-27-014		
Address:				Date:	12-27-2	120	
				MOP:	NP:SVP		
				PR No/s.	054-J		
Gentlemen	1:						
	Ple	ease furnisl	h this office the following articles subject to the terms and condit	ions containe	d herein:		
Place of Delivery: PG-Environment and Natural Resources Office				Delivery Term:		FOB	
Date of Delivery: Wit		Within 40	calendar days upon the receipt of the P.O.	Payment Term:		1/30	
					-		
Item No.	Unit	Quantity	Description	Unit Cost		Amount	
1	units	4	Signages	2	9,700.00	₱ 118,800.00	
			Specifications:				
			Signboard	2			
	1		- Reflectorized back to back				
			- Waterproof sticker				
			- 4ft (L) x 3ft (W)				
			Post				
			- GI Pipe: GA 16				
			- 2" diameter: 3 meter (3 pcs)				
			- painted, stripe, reflectorized				
	<del>                                     </del>	<u> </u>					
			- inclusive of delivery and installation				
			nothing follows				
	<del> </del>	<u> </u>					
		<u> </u>		TOTAL			
Amount in Words: One Hundred Eighteen Thousand Eight Hundred Pesos Only			**P118,800.00 <sub>\(\gamma\)</sub>				
In case of fa	ailure to ma	ke the full o	delivery within the time specified above, a penalty of one-tenth (	1/10) of one p	ercent of e	very day of delay	
shall be imp	osed.						
View to Land							
Very truly yours,							
<u>F</u>				RAPHAELLE VERONICA ORTEGA-DAVID			
A Provincial Governor							
Conforme:							
	Exc	telo P	Diamante				
		re over prin					
Supplier/Contractor							
3-18-25							
		Date					
Requisition Office/Department							
ANNALYN ROSARIO - VALDEZ PG-Environment and Natural Resources Officer							
PG-Envi <b>p</b> onment and Natural Resources Oπicer <b>(</b> ν							

PO -25-03-09