

Republic of the Philippines



PGSO-016-1

			PURCHASE ORDER	IA UNION		
			Province of La Union			
				for OPG use only		
Supplier: DWEP EVENTS ORGANIZING SERVICES Address: City of San Fernando, La Union				PO No. ?0 - 2025 - 03 - 21 - 005 Date: 03 - 21 - 2025 MOP: NP:SVP		
						-
				PR NOIS. ENRO	-003	
Gentlemer)·					
Gentiemer		furnish this	s office the following articles subject to the terms and condi	tions contained herei	n·	
Place of D		PG-Enviro	onment and Natural Resources Office	Delivery Term:	FOB	
Date of De			calendar days upon the receipt of the P.O.	Payment Term:		
-			Salerial days aport in receipt of the re-		7100	
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
4	lat	1	Video Production	55,000.00	₱ 55,000.00	
1	lot	+	Inclusions:	35,000.00	F 33,000.00	
			- with Drone and Camera Shots (Video and Photos for		<u> </u>	
			maximum of at least 3 hours)			
			- compile videos from previous Earth Hour Activities (30-			
1			40 minutes)			
,	7	1	- HD Raw files and final videos in external hard drive			
			(1TB)			
			nothing follows			
			2			
	and a					
×						
				`		
				TOTAL	2.	
Amount in Words:			Fifty Five Thousand Pesos Only	TOTAL		
			Filty Five Thousand Pesos Only A	**P55,000.00**,		
n case of fa	ailure to n	nake the fu	Il delivery within the time specified above, a penalty of one	tenth (1/10) of one n	ercent of even	
lay of delay			in delivery within the time specified above, a penalty of one	-tertir (1710) or one p	CICCIL OF CVCI	
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					Very truly yours,	
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			1		overnor	
Conforme:						
	MALL		Davida			
	41611	JAX.	* A THI TWO DAY			
	Signatur		fed hame			
	Sup	plier/Contr	actor			
\ .		Date	designation of the Control of the Co			
		Date				
			Requisition Office/Department			
	-		1.0			
			SMMM gwry			
			ANNALYN ROSARIO - VALDEZ, EMP PG-ENRO			
			A.V.	PO.	25-09-14	