

**Supplier:** METROVISION CUSTOMIZED PRINTING AND GENERAL MERCHANDISE

**Address:** City of San Fernando, La Union

for OPG use only:

PO No. 2024-12-27-017

Date: 12-27-2024

MOP: NP:SVP

PR No/s. 030-Q

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: W/30

[illegible]

Amount in Words:

**Eight Hundred Forty Nine Thousand Six Hundred Pesos Only**

	TOTAL
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**\*\*P849,600.00\*\***

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:

ALEXANDER DE GUZMAN

Signature over printed name  
Supplier/Contractor

12 - 27 - 2024  
Date

**RAPHAELLE VERONICA ORTEGA-DAVID**  
Provincial Governor

**PGLU - ACCTG**  
**Supporting**  
**Paper No: 15**

Requisition Office/Department

**RAPHAELLE VERONICA ORTEGA-DAVID**  
Provincial Governor

PO 25-05-04