



Republic of the Philippines  
**PURCHASE ORDER**  
Province of La Union



PGSO-016-1

Supplier: **LEVATECH TRADING**  
Address: Carlattan, City of San Fernando, La Union

for OPG use only:  
PO No. PO-2024-12-16-009  
Date: 12-16-2024  
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 General Services Office

Delivery Term: FOB

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

Payment Term: 1/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	25	<b>Monobloc Table</b> Specifications: - 6 seater - 30" x 48" - white	3,275.00	₱ 81,875.00
2	pcs	40	<b>Event Barricades</b> Specifications: - Steel Railings - 4 ft. x 8 ft. - pipe diameter 2" - customized	6,495.00	₱ 259,800.00
3	pcs	50	<b>Reflective PVC Safety Traffic Cones</b> Specifications: - flourescent - orange plastic - 450mm - 700mm (h)	1,495.00	₱ 74,750.00
4	set	12	<b>Flag Stand (Including Pole)</b> Specifications: - square type wood - wooden base - 10 ft. - with hook included at the pole - customized	2,985.00	₱ 35,820.00
5	pcs	6	<b>Rostrum</b> Specifications: - high quality acrylic - 23.6" (L) x 17.7" (W) x 45.3" (H) --- nothing follows ---	24,985.00	₱ 149,910.00

Amount in Words: **Six Hundred Two Thousand One Hundred Fifty Five Pesos Only**

**TOTAL**

**\*\*P602,155.00\*\***

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:

Sherry F. Kimarin  
Signature over printed name

Supplier/Contractor

12-17-2024

Date

PGLU - ACCTO

Supporting

Page No: \_\_\_\_\_

RAPHAELLE VERONICA ORTEGA-DAVID

d Provincial Governor

Requisition Office/Department

ARVIN C. CAMACHO

Provincial General Services Officer

PO-25-02-25