				Republic of the Philippines PURCHASE ORDER		LA UNION	PGSO-016-
	apticitati - contrati - cont			Province of La Union		for OPG use only	/:
Supplier: POWER BUILT GENERAL MERCHANDISE						PO No. PO-2025-06-06-001	
Address: La Trinidad, Benguet						Date: 06-06-2025 MOP: NP:SVP	
-			2			MOP: NP:SV PR No/s. PGSO	
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Gentlemen	1:			n na standa na stand 1 met - an to standa na standa n 2			
				wing articles subject to the terms	and condition		
Place of De		Provincial General Services Office Within Thirty (30) calendar days upon the receipt of the P.O.				Delivery Term: Payment Term:	FOB
Date of De	livery:		niny (30) calend	bar days upon the receipt of the P	.0.	Payment renn.	n/30
Item No.	Unit	Quantity	r	Description		Unit Cost	Amount
	onne			ble (Foldable Table, L120cm x W6	30cm x		
1	pcs	30	H74cm), white	3		2,688.00	₱ 80,640.00
2	pcs	1,500	Monobloc Cha	air, White		562.00	₱ 843,000.00
				nothing follows			
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Nine Hundred Twenty Thre				ty Three Thousand Six Hundre	d Forty	TOTAL	
Amount ir	1 Words:			Pesos Only		**P923,640.00*	
				in the time specified above, a per	nalty of one-	tenth (1/10) of one	percent of
every day o	f delay sl	hall be imp	oosed.				
					V	ery truly yours,	
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					RAPHAEL	LE VERONICA O	
0		11				Provincial G	overnor
Conforme:		The					
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		e over prir	lieu name				
	Voup	plier/Cont	actor				
	1	Date					
				Requisition Offige/Department			
				. aquisiter officer bopurtment			
				ARVIN C. CAMACHO			