



Republic of the Philippines

PURCHASE ORDER

Province of La Union



PGSO-016-1

Supplier: **AGOO PRINTING PRESS**Address: Agoo, La Union

for OPG use only:

PO No. PO-2025-06-21-001Date: 05-21-2025MOP: NP:SVPPR No/s. PPDC-002

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Provincial Planning and Development OfficeDelivery Term: FOBDate of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O.Payment Term: 1/30

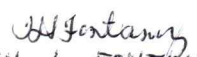
Item No.	Unit	Quantity	Description	Unit Cost	Amount
Training Kits					
1	pcs	30	Customized Polo Shirt	595.00	₱ 17,850.00
			- Drifit		
			- Full Sublimation		
			- with customized logo (front and back)		
			- Sizes:		
			XS - 5 pcs L - 5 pcs		
			S - 5 pcs XL - 7 pcs		
			M - 5 pcs XXL - 3 pcs		
2	pcs	100	Customized Notebook	215.00	₱ 21,500.00
			- 5.75" x 8.25" - A5 size		
			- with customized printed logo		
			- Paper Type: 90gsm, blank pages		
			- Binding: Hardbound with durable cover		
			- 80 sheets		
3	pcs	100	Customized Lanyard	100.00	₱ 10,000.00
			- with custom design		
			- 450mm (L) x 25mm (W)		
			- Nylon Material - 1" width		
			--- nothing follows ---		
Amount in Words: Forty Nine Thousand Three Hundred Fifty Pesos Only				TOTAL	**P49,350.00**

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,


RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor

Conforme:


HELEN L. FONTANILLO
Signature over printed name
Supplier/Contractor
6-13-2025
Date

Requisition Office/Department


MICHAELA LOUISE D. JAVIER, EnP
Provincial Planning and Development Coordinator

PO 25-06-12

P.O. - June 16, 2025