

**Supplier:** 2-PM PARTNERS TRADING COMPANY  
**Address:** City of San Fernando, La Union

for OPG use only
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PO No. 2023-11-10-029  
Date: Nov. 10, 2023  
Mode of Procurement: SVP  
PR No/s. 33-TF

Gentlemen:

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

Place of Delivery: PSWD  
Date of Delivery: within 30 calendar days upon receipt of P.O.

Delivery Term: 30 Days  
Payment Term: Full

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<b>Awarding Materials</b>		
1	pc.	120	T-Shirt Drifit (Polydex 220gsm)	499.50	P 59,940.00
Amount in Words:			Fifty-Nine Thousand Nine Hundred Forty Pesos	<b>TOTAL</b>	<b>**P59,940.00**</b>

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:

**RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID**  
Provincial Governor

Joan E. San Diego  
Signature over printed name  
Supplier/Contractor  
11-10-23  
Date

Requisition Office/Department

**RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID**  
Provincial Governor

PO-29-04-05

PO-49