PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

Supplier: LUMINA EVENTS & MODELS MANAGEMENT INC.
Address: U/73 The Colonnade Residences, 132 Legaspi St.
Legaspi Village, San Lorenzo, Makati City

for OPG use only
PO No. 2023-03-01-003
Date: 03-01-003
Mode of Procurement: NP-SVP
PR No/s. 38-u

Gentlemen:

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

Place of Delivery: Office of the Provincial Governor
Date of Delivery: see schedule below
Delivery Term: FOB
Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	1	lot	**Provision of Technical Requirements for the 173rd LUFA Special Event (Drift Show)**	₱ 525,000.00	₱ **525,000.00**
			- Schedule of Event - March 2, 2023		
			**********		
				TOTAL	
Amount in Words:			**Five Hundred Twenty Five Thousand Pesos Only**		****P525,000.00****

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:

BERNARD MAYETWIN
Signature over printed name
Supplier/Contractor
03-01-23
Date

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor

93-59