



## Republic of the Philippines

## **PURCHASE ORDER**





for OPG use only 2022-10-05-001 Supplier: E.C. PALAROAN CATERING SERVICES PO No. 10.4-22 Address: Lucero Street, City of San Fernando Date: La Union Mode of Procurement: Repeat Order PR No/s. 43-N

Place of Delivery: Date of Delivery:		Office of the Provincial Governor Within Thirty (30) Calendar Days		_ Delivery Term: _ Payment Term:	FOB
					n/30
item No.	Unit	Quantity	Description	Unit Cost	Amount
			Provision of Catering Services for the various activities of		
			the PGLU Offices		
. 1	PAX	65	BUFFET BREAKFAST	350.00	₱ 22,750.i
			3 Viands, Rice, Water/Juice/Soft Drinks,		
			Dessert/Fruits		
2	PAX	734	SPECIAL AM SNACKS	120.00	88,080.
			1 Viand Packed:Sandwhich/Burger/Pancit/Siopao,		
			Spaghetti, and Juice/Soft Drinks		
3	PAX	325	SPECIAL LUNCH	450.00	146,250.
			3 Viands, Rice, Water/Juice/Soft Drinks,		·····
			Dessert/Fruits		
4	PAX	435	SPECIAL PM SNACKS	120.00	52,200.
			1 Viand Packed:Sandwhich/Burger/Pancit/Siopao,		
			Spaghetti, and Juice/Soft Drinks		
5	PAX	180	SPECIAL DINNER	450.00	81,000
			3 Viands, Rice, Water/Juice/Soft Drinks,		
			Dessert/Fruits		
6	PAX	65	BUFFET MEALS	350.00	22,750.
		1	3 Viands, Rice, Water/Juice/Soft Drinks.		
		<b>-</b>	Dessert/Fruits		
7 8 9 10	PAX	65	BUFFET SNACKS	250.00	16,250.
			2 Viands, Sandwhich/Burger/Pancit/Shanghai/	200.00	10,200.
			Chicken/Siopao, and Juice/Soft Drinks		
	PAX	388	BREAKFAST	100.00	38,800.
		1 000	2 Viands with Rice, Bottled Water	100.00	30,000.
	PAX	5086	AM SNACKS	60.00	305,160.
	FAA	3000	Sandwhich/Bread and Juice/Soft Drinks	00.00	303, 160.
	PAX	4029	LUNCH	122.00	491,538.
	FOA	4023	2 Viands with Rice, Bottled Water	122.00	481,000.
	PAX	2893	PM SNACKS	60.00	173,580
		+	Sandwhich/Bread and Juice/Soft Drinks	00.00	170,000
12	PAX	60	DINNER	122.00	7,320.
			2 Viands with Rice, Bottled Water	122.00	, 1020.
13	PAX	279	HEAVY SNACKS	250.00	69,750.
		1	2 Viands, Sandwhich/Burger/Pancit/Shanghai/		55/1.00
			Chicken/Siopao, and Juice/Soft Drinks	···· <u>- · · · · · · · · · · · · · · · · </u>	
		One Millio	n Five Hundred Fifteen Thousand Four Hundred Twenty	TOTAL	
Amount in Words:		Eight Pesos Only		**P1,515,428.00	

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:

ELMA C Signature over printed Supplier/Contractor

Date

RAPHAELLE VERONICA ORTEGA-DAVID Provincial Governor

Requisition Office/Department

AGNES GRACEA CARGAMENTO
Provincial Administrator

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