PGSO-016-1

Republic of the Philippines

# PURCHASE ORDER

Province of La Union

| | |
|---|---|
| **Supplier:** | **NQA PHILIPPINES INC.** |
| **Address:** | Unit 1504B 15/F Richville Corporate Tower<br>1107 Alabang-Zapote Rd., Madrigal Business Park<br>Ayala Alabang, Muntinlupa City, Metro Manila |

for OPG use only

| | |
|---|---|
| **PO No.** | 2023-02-28-001 |
| **Date:** | 02/28/23 |
| Mode of Procurement: | Direct Contracting |
| **PR No/s.** | 30-M |

Gentlemen:

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

| | | | |
|---|---|---|---|
| Place of Delivery: | Provincial Capitol, Brgy. II, City of San Fernando, La Union | Delivery Term: | DAP |
| Date of Delivery: | within 1 year upon the receipt of the PO | Payment Term: | n/30 |

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|---|---|---|---|---|---|
| | | | **Engagement of a Certifying Body to conduct the ISO Integrated Management System (ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018) surveillance audits for the five (5) District Hospitals of the PGLU and the La Union Medical Center (LUMC)** | | |
| 1 | lots | 2 | Surveillance Audits | P 175,000.00 | P 350,000.00 |
| | | | *Attachment: Terms of Reference | | |
| | | | *x x x nothing follows x x x* | | |
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| | | | | **TOTAL** | |
| Amount in Words: | | | Three Hundred Fifty Thousand Pesos Only | | ****P350,000.00**** |

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:

Signature over printed name
Supplier/Contractor

2/28/23
Date

Requisition Office/Department

**EDUARDO S. POSADAS, M.D., MPM**
Provincial Health Officer II