



Republic of the Philippines  
**PURCHASE ORDER**  
 Province of La Union



PGSO-016-1

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

for OPG use only  
**PO No.** 2023-06-15-001  
**Date:** 06/15/23  
**Mode of Procurement:** Direct Contracting  
**PR No/s.** 17-N

Gentlemen:

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

**Place of Delivery:** As per schedule (within CY 2023) **Delivery Term:** DAP  
**Date of Delivery:** \_\_\_\_\_ **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 PGLU Offices		
1	lots	2	Surveillance Audits  *Attachment: Terms of Reference <i>x x x nothing follows x x x</i>	P 175,000.00	P 350,000.00
				<b>TOTAL</b>	<b>**P350,000.00**</b>
<b>Amount in Words:</b>		Three Hundred Fifty Thousand Pesos Only			

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:

RANILO L. BERNARDINO  
 Signature over printed name  
 Supplier/Contractor  
6-16-23  
 Date

**RAPHAELLE VERONICA ORTEGA-DAVID**  
 Provincial Governor

Requisition Office/Department

**AGNES GRACE A. CARGAMENTO**  
 Provincial Administrator