PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

Supplier: PAZ FLORAL CREATION
Address: CITY OF SAN FERNANDO, LA UNION

for OPG use only
PO No. 2023-10-02-001
Date: 10-02-2023
Mode of Procurement:
PR No/s.

Gentlemen:

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

Place of Delivery: OPG
Date of Delivery: within 30 calendar days from date of receipt of P.O
Delivery Term: 30 DAYS
Payment Term: full-payment

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			FLOWER ARRANGEMENT		
1	BUNCH	8	ORDINARY WREATH	2,500.00	P 20,000.00
2	BUNCH	6	REGULAR WREATH	3,500.00	P 21,000.00
3	BUNCH	6	VIP WREATH	6,500.00	P 39,000.00
4	BUNCH	6	BOUQUET	6,500.00	P 39,000.00
Amount in Words:		One Hundred Nineteen Thousand Pesos Only		TOTAL	**P119,000.00**

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:

MYRA LUCAS - GAGAYAN
Signature over printed name
Supplier/Contractor

10/16/23
Date

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor

PO-23-10-39