



Republic of the Philippines
PURCHASE ORDER
Province of La Union

PGSO-016-1



11/09/23

Supplier: **NQA Philippines Inc.**

Address: Chino Roces Avenue cor. Yague and Mascardo Sts.
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. 2023-11-09-001
Date: 11/09/23
Mode of Procurement: NP-SVP (53.9)
PR No/s. 31-N

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: N/A
Date of Delivery: Within 3 years from date of receipt of Purchase Order Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	RE-CERTIFICATION OF CONSULTANCY SERVICES OF A CERTIFYING BODY FOR THE ISO INTEGRATED MANAGEMENT SYSTEM (IMS) RE-CERTIFICATION FOR THE THREE (3) STANDARDS ISO 9001:2015 QUALITY MANAGEMENT SYSTEM (QMS), ISO 14001:2015 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) ISO 45001:2018 OCCUPATIONAL, HEALTH, AND SAFETY MANAGEMENT SYSTEM (OHS)	P 435,000.00	P 435,000.00
2	lot	1	Surveillance Audit 2024	P 217,500.00	P 217,500.00
3	lot	1	Surveillance Audit 2025	P 217,500.00	P 217,500.00
			Note: Inclusive of accommodation expenses and travelling expenses of the Certifying Body		
			x x x nothing follows x x x		
Amount in Words: Eight Hundred Seventy Thousand Pesos Only					
				TOTAL	**P870,000.00**

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,

Conforme:

Signature over printed name
Supplier/Contractor
Nov. 09, 2023
Date

RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor

Requisition Office/Department

AGNES GRACE A. CARGAMENTO
Provincial Administrator

NOU-ACCTG
Supporting
9/28/2023