



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

PGSO-016-1

Supplier: **GMA NETWORK, INC.**  
Address: **Cuezon City**

PO No. **2023-11-10-007**  
Date: **11-10-2023**  
Mode of Procurement:  
PR No/s. **113-U**

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**  
Date of Delivery: **as per schedule of event**

Delivery Term: **FOB**  
Payment Term: **Full Payment**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	Provision of Production Services and Events Management (PSPK 2023 Opening Ceremony) *****Nothing follows****	P 840,000.00	P 840,000.00
				TOTAL	<b>**P840,000.00**</b>

Amount in Words: **Eight Hundred Forty 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:

*Rafaela*  
**RACHELLE D. LAURENCIA**  
Signature over printed name  
Supplier/Contractor  
**11-20-23**  
Date

*[Signature]*  
**RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID**  
Provincial Governor

Requisition Officer/Department

*[Signature]*  
**RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID**  
Provincial Governor