



PURCHASE ORDER

Province of La Union

for OPG use only

PO No. 2024-02-29-001

Date: 02-29-24

Mode of Procurement: Negotiated Procurement

PR No/s. 036-4

Supplier: **BEN & BEN MUSIC PRODUCTION**
 Address: Makati City

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

Place of Delivery: 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	Engagement of an artist for the post-event activity of the LUFA 2024 ****Nothing follows****	P 2,290,000.00	P 2,290,000.00
PGLU - ACCTG Supporting Paper No: <u>10</u>					
TOTAL					**P2,290,000.00**

Amount in Words: Two Million Two Hundred Ninety Thousand Pesos Only

TOTAL ****P2,290,000.00****

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:

Ben & Ben Music Production
 Signature over printed name
 Supplier/Contractor
2-29-24
 Date

Raphaelle Verónica Ortega-David
 RAPHAELE VERONICA "RAFY" ORTEGA-DAVID
 Provincial Governor

Requisition Office/Department

Raphaelle Verónica Ortega-David
 RAPHAELE VERONICA "RAFY" ORTEGA-DAVID
 Provincial Governor