



Republic of the Philippines  
**PURCHASE ORDER**  
 Provincial Government of La Union



PGSO-016-1

Supplier: <b>LAYAG GRILLE AND KILAWEN BAR</b>	PO No. <u>2023-10-25-001</u>
Address: <b>CITY OF SAN FERNANDO, LA UNION</b>	Date: <u>10-25-2023</u>
	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: <b>OPPDC</b>	Delivery Term: <b>FOB</b>
Date of Delivery: <b>WITHIN 30 CALENDAR DAYS UPON THE RECEIPT OF THE PO</b>	Payment Term: <b>N-30</b>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>OCTOBER 25, 2023</b>					
1	pax	75	Special AM Snacks	P 130.00	P 9,750.00
2	pax	75	Special PM Snacks	P 130.00	P 9,750.00
3	pax	75	Special Lunch	P 385.00	P 28,875.00
<b>OCTOBER 26, 2023</b>					
4	pax	25	Special AM Snacks	P 130.00	P 3,250.00
5	pax	25	Special PM Snacks	P 130.00	P 3,250.00
6	pax	25	Special Lunch	P 385.00	P 9,625.00
<b>OCTOBER 27, 2023</b>					
7	pax	45	Special AM Snacks	P 130.00	P 5,850.00
8	pax	45	Special Lunch	P 385.00	P 17,325.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXX					
				<b>TOTAL:</b>	

Amount in Words: <b>EIGHTY-SEVEN THOUSAND SIX HUNDRED SEVENTY FIVE PESOS</b>	<b>**P87,675.00**</b>
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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

Very truly yours,  
  
**MARIO EDUARDO C. ORTEGA, MDA**  
 Acting Provincial Governor

Conforme:  
  
 Signature over printed name  
**LAYAG GRILLE AND KILAWEN BAR**  
 Supplier/Contractor  
10-25-2023  
 Date

Requisitioning Office/Department  
**MICHAELA LOUISE T. DELFINADO, EnP**  
 Provincial Planning & Dev't Coordinator