2,860.00

10,780.00

P212,112.00

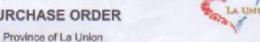


PM Snacks (Special)

Dinner (Special)

Republic of the Philippines

PURCHASE ORDER





130.00

490.00

Supplier:	LAYAG GRILLE AND KILAWEN BAR City of San Fernando, La Union			for OPG use only PO No. 20	050-01-11- 60
Address:				Date: 11 - 10 - 2023	
				Mode of Procurement:	SVP
		-		PR No/s.	PR No/s. 15-AC
Gentlemen:	444		A COLUMN TO THE THE PARTY OF TH		
	Please fur	nish this office t	he following articles subject to the terms and condition	ns contained herein:	
Place of Del	ivery:	OPG-LEEIPU		Delivery Term:	within 30 days
Date of Delivery:		within (30) calendar days from the date of receipt of P.O		Payment Term:	Full-Payment
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Meals and Snacks		
1	712	pax	AM Snacks (Regular)	66.00	46,992.00
2	700	pax	Lunch (Regular)	135,00	94,500,00
3	700	pax	PM Snacks (Regular)	66.00	46,200.00
4	22	pax	Lunch (Special)	490.00	10,780,00

TOTAL

XXXXXX Nothing Follows XXXXXXX

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,

Two Hundred Twelve Thousand One Hundred Twelve Pesos Only

Conforme:

Amount in Words:

5

22

22

pax

pax

CANAL MALL TONIONA Signature over printed name Supplier/Contractor

Date

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID 6 Provincial Governor

Requisition Office Department

ANGELA GRACE C. PERALTA Assistant Department Head