

Republic of the Philippines

PURCHASE ORDER



			Province of La Union	12-7	9
A TO DAY ADDAM OF THE OFFICE				for OPG use only:	
Supplier: E.C PALAROAN CATERING SERVICES Address: City of San Fernando, La Union				PO No. 2024-	
					29-2024
				MOP:	SVP
				PR No/s. 62	7-11
Gentleme		urnish this	office the following articles subject to the terms and of	conditions contained	herein:
			the Provincial Governor	Delivery Term:	
Date of De	elivery:	Within Th	nirty (30) calendar days upon the receipt of the P.O.	Payment Term	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	1017	Packed Lunch /	151.00	P 153,567.00
2	pax	519	Packed Dinner	151.00	
3	pax	1017	AM Snacks -	72.00	The state of the s
4	pax	1542	PM Snacks	72.00	P 111,024.00
			(Please see attached specifications)		
			nothing follows		7
		-		TOTAL	
Amount in Words:		Four	Hundred Sixteen Thousand One Hundred Eighty Four Pesos Only	**P416,184.00**	
n case of fa	ailure to	make the	full delivery within the time specified above, a penalty		
every day o	f delay s	shall be im	posed.		
				Very truly yours,	
			RAPH	AELLE VERONICA	ORTEGA-DAVI
				(Provincial (
Conforme:		01			
		EW/			
		C. PALA			
		re over prir			
		plier/Cont	ractor		
		3-/- 24 Date			
			Requisition Office/Department		
			-7-		
			Provincial Governor,		
			The state of the s		