



PURCHASE ORDER

Province of La Union



1.19

Supplier: THUNDERBIRD PILIPINAS HOTELS AND RESORTS, INC.
Address: City of San Fernando, La Union

for OPG use only:
PO No. 2024-01-19-003
Date: 01-19-2024
MOP: SVP
PR No/s.

Gentlemen:

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

Place of Delivery: Office of the Provincial Governor Delivery Term: FOB
Date of Delivery: Within thirty (30) calendar days upon the receipt of the P.O. Payment Term: N/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	700	Catering Services	P 1,350.00	P 945,000.00
			Package Snacks and Meals		
			AM Snacks		
			- 1 Food and Drink		
			Buffet Lunch (Managed Buffet Lunch)		
			- Soup		
			- Bread and Butter		
			- 2 Viands		
			- Vegetables		
			- Steamed Rice		
			- Dessert		
			- Drinks		
			PM Snacks		
			- 1 Food and Drink		
			--- nothing follows---		

Amount in Words: Nine Hundred Forty Five Thousand Pesos Only

TOTAL P945,000.00

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,

RAPHAELLE VERONICA ORTEGA-DAVID
(Provincial Governor)

Conforme:

Signature over printed name
Supplier/Contractor
01-19-2024
Date

Requisition Office/Department

RHONIEL M. DIMACULANGAN
Executive Assistant V