

## Republic of the Philippines

## PURCHASE ORDER



Provincial Government of La Union

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Supplier:	LUZON SI	JNDAY REP	ORT	for OPG use only PO No.	Spo # 2024-09-17
Address:	City of San Fernando,La Union			Date:	7-15-14
				Mode of Procurement:	
				PR No/s.	•
Gentlemer		nish this offic	e the following articles subject to the terms and condi	tions contained herein:	
Place of Delivery: SANGGUNIANG PANLALAWIGAN OFFICE				Delivery Term:	120 DAYS
Date of Delivery: WITHIN 120 DAYS UPON RECEIPT OF P.O.				Payment Term:	FULL
Item No.	Unit	Quantity	Description		Amount
1	issues	3	Provincial Ordinance No.451-2024	P 5,000.00	P 15,000.00
Amount in Words:		FIFTEEN THOUSAND PESOS ONLY.		**P15,000.00**	
In case of fa be imposed.		the full deliv	ery within the time specified above, a penalty of one-ten		of every day of delay shall
MARIO EDUARDO C. ORTEGA, MDA					
Conforme: Provincial Vice-Governor  Provincial Vice-Governor					
Supplier/Contractor					
Date					
Requisitioning Office/Department					
JANEY: FLOKES, Ph. D. Secretary to the Sanggunian					
Conference of the Conference					