



Republic of the Philippines
PURCHASE ORDER
 Province of La Union



PGSO-016-1

PN - PNP Snacks

6.5

Supplier: E.C. PALAROAN CATERING SERVICES
Address: City of San Fernando, La Union

for OPG use only:
PO No. 2024-06-05-003
Date: 06-05-2023
MOP: NP:SVP
PR No/s. 049-U

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

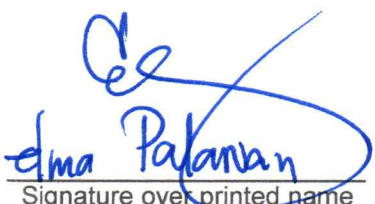
Place of Delivery: Office of the Provincial Governor - POPS Delivery Term: FOB
 Date of Delivery: on the scheduled event dates Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	2,027	AM Snacks	72.00	₱ 145,944.00
			Specifications:		
			- Bread, softdrink / juice		
			--- nothing follows ---		

Amount in Words: **One Hundred Forty Five Thousand Nine Hundred Forty Four Pesos Only** TOTAL ****P145,944.00****

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,

Conforme:

 Signature over printed name
 Supplier/Contractor
7-17-24
 Date


RAPHAELLE VERONICA ORTEGA-DAVID
 7/10 Provincial Governor

Requisition Office/Department


RAPHAELLE VERONICA ORTEGA-DAVID
 Provincial Governor