



Republic of the Philippines  
**PURCHASE ORDER**  
 Province of La Union



PGSO-016-1

Supplier: **BRIGGS-KAITH TRAVEL AND TOURS**

Address: City of San Fernando, La Union

for OPG use only:

PO No. 2024-12-19-003

Date: 12-19-2024

MOP: NP:SVP

PR No/s. 010-AI

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: 1/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	4	<b>Coaster Rental</b> Routes: - within La Union Only	7,500.00	₱ 30,000.00
2	unit	2	<b>Bus Rental</b> Routes: - within La Union Only  --- nothing follows ---	15,500.00	₱ 31,000.00
				<b>TOTAL</b>	<b>**P61,000.00**</b>

Amount in Words:

**Sixty One Thousand Pesos Only**

TOTAL

**\*\*P61,000.00\*\***

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  
12/2024  
 Date

Requisition Office/Department

  
**RHONIEL M. DIMACULANGAN**  
 Executive Assistant V