PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

Supplier:	**DWEP EVENTS ORGANIZING SERVICES**	for OPG use only:	
Address:	City of San Fernando, La Union	**PO No.**	2024-11-13-005
		Date:	11-13-2024
		MOP:	NP: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 Treasurer	Delivery Term:	FOB
Date of Delivery:	on the scheduled event date	Payment Term:	n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	Event Styling	195,000.00	₱ 195,000.00
			- Full venue styling		
			- Audio and Lights		
			- Visual System		
			- Photo Booth		
			Event Date: November 14, 2024		
			--- nothing follows ---		
Amount in Words:			**One Hundred Ninety Five Thousand Pesos Only**	**TOTAL**	****P195,000.00****

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:

AMJ 10 BY RALYN ANDAM
Signature over printed name
Supplier/Contractor

11/13/24
Date

Requisition Office/Department

JANET D. MOLINA
Provincial Treasurer

PG-24-12-53