

Republic of the Philippines



PGSO-016-1

			PURCHASE ORDER		A		
Province of La Union for OPG use only:							
Supplier:	CASITAS	APARTME	NTS		PO No. 2014-11-29-004		
	San Juan, La Union				Date: 11-29-2024 MOP: NP:SVP		
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		The second second second second		and the second s	PR No/s.		
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of De			e Provincial Governor scheduled event date/s	-	Delivery Term:		FOB
Date of Delivery: before the scheduled			scheduled event date/s		Payment Term:		1/30
Item No.	Unit	Quantity	Description		Unit Cost		Amount
1	lot	1	ROOM ACCOMMODATION		736,842.10	P	736,842.10
			5 nights for 82 pax with free breakfast				
			inclusive of venue amenities such as				
			Wi-Fi, TV, Aircon, Pool, Function Hall				
			nothing follows				
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Seven Hundred Thirt			Hundred Thirty Six Thousand Eight Hundred Forty T	wo TC	TOTAL		
Amount in Words:			Pesos and Ten Cents		*	*P73	6,842.10**
In coop of fo	ilura to ma	ko tho full o	elivery within the time specified above, a penalty of one-	topth /1/1/			
delay shall b			elivery within the time specified above, a penalty of one-	tenth (171	o) of one percent o	rever	y day oi
				Ve	Very truly yours,		
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	\bigcap . 2				RAPHAELLE VERONICA ORTEGA-DAVID		
					⟨Provincial Governor		
Conforme:	/		/				
	cul	MX X	2 × ×				
	Signature over of inted name Supplier/Contractor						
	t'i	2 - 02 - 20	24				
		Date					
			Requisition Office/Department				
RAPHAELLE VERONICA ORTEGA-DAVID							
\(\rightarrow\) Provincial Governor/							