



Republic of the Philippines  
**PURCHASE ORDER**  
 Provincial Government of La Union



PGSO-016-1

<b>Supplier:</b> <u>NAMIE NON-SPECIALIZED WHOLESALE TRADING</u>		<b>for OPG use only</b>	
<b>Address:</b> <u>Ilocanos Sur, City of San Fernando, La Union</u>		<b>PO No.</b> <u>SPD # 2024-12-32</u>	
		<b>Date:</b> <u>11-11-24</u>	
		<b>MOP:</b> <u>NP:SVP</u>	
		<b>PR No/s.</b> <u>026-P</u>	

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

<b>Place of Delivery:</b>	<u>Office of the Sangguniang Panlalawigan</u>	<b>Delivery Term:</b>	<u>FOB</u>
<b>Date of Delivery:</b>	<u>before the scheduled date</u>	<b>Payment Term:</b>	

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pack	40	<b>Tokens (Package 1)</b>	2,800.00	112,000.00
			340g Luncheon Meat		
			20oz Easy Squeeze Ketchup		
			800g Spaghetti Pack		
			380g Ranch Style Corned Beef		
			430g Filled Cheese		
			125g Wafer		
			800g Butter Cookies		
			750ml Red Wine		
			Woven Gift Basket		
2	pack	20	<b>Tokens (Package 2)</b>	4,000.00	80,000.00
			340g Luncheon Meat		
			20oz Easy Squeeze Ketchup		
			800g Spaghetti Pack		
			380g Ranch Style Corned Beef		
			430g Filled Cheese		
			125g Wafer		
			800g Butter Cookies		
			750ml Red Wine		
			300g Chocolate		
			Woven Gift Basket		
			Event Date: November 14, 2024		
			----- nothing follows -----		

<b>Amount in Words:</b>	<b>One Hundred Ninety Two Thousand Pesos</b>	<b>**P192,000.00**</b>
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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.

Conforme:

  
**EDLYN YUMUL**  
 Signature over printed name  
 Supplier/Contractor  
11-14-24  
 Date

Very truly yours,  
  
**MARIO EDUARDO C. ORTEGA, MDA**  
 Provincial Vice-Governor

Requisitioning Office/Department

  
**JANE T. FLORES, PHD**  
 Secretary to the Sanggunian