PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

Supplier: **BRIGGS-KAITH TRAVEL AND TOURS**
Address: City of San Fernando, La Union

for OPG use only:
PO No. 2024-10-22-009
Date: 10-22-2024
MOP: NP:SVP
PR No/s. 027-F

Gentlemen:

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

Place of Delivery: La Union Provincial Tourism Office
Date of Delivery: on the scheduled event dates
Delivery Term: FOB
Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	5	**Van Rental**	6,500.00	₱ 97,500.00
			- for 3 days		
			- within La Union		
2	unit	2	**Van Rental**	16,000.00	₱ 64,000.00
			- for 2 days		
			- Route: La Union to Manila vice versa		
			Specifications:		
			- capacity of 8-10 persons		
			- October 25-27, 2024		
			--- nothing follows ---		
Amount in Words:			**One Hundred Sixty One Thousand Five Hundred Pesos Only**	**TOTAL**	****P161,500.00****

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:

JOEL TAGLAYA
Signature over printed name
Supplier/Contractor

10-22-24
Date

Requisition Office/Department

JULIUS A. MANABAT
In-Charge, LUPTO

PO 25-01-11