

## Republic of the Philippines

## PURCHASE ORDER



PGSO-016-1

		=	Province of La Union			
		INCORPORT MORNING CONTROL TO			for OPG use only:	
			VEL AND TOURS	PO No. 1014-	09-14-007	
Address:	City of Sa	City of San Fernando, La Union			7024	
	-			MOP: NP:S\	/P	
				_   I K NO/3.	122	
Gentlemer		ase furnish	this office the following articles subject to the terms and cond	ditions contained herein	15 N	
Place of D			Provincial Tourism Office	Delivery Term:	FOB	
Date of De	elivery:	on the scheduled event dates		Payment Term:	11 30	
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	units	2	VAN RENTAL	16,000.00	₱ 64,000.00	
	drino	-				
and the same of the same	<del> </del>		Capacity: 8-10 persons			
	<del> </del>	<del>                                     </del>	Route: Manila to La Union (vice-versa)			
	-		Duration: 2 days			
		<del>                                     </del>	Date: September 24 & 26, 2024			
	-		Inclusions: Air-conditioned			
	-		nothing follows			
	-	-	flotiling follows			
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	<del>                                      </del>	-				
		<b>-</b>		TOTAL		
Amount	in Words:	Words: Sixty Four Thousand Pesos Only				
*			•	**P64,000.00**		
In case of fa delay shall	ailure to ma be imposed	ake the full o	delivery within the time specified above, a penalty of one-tent	th (1/10) of one percent	of every day of	
				Very truly yours,		
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				APHAELLE VERONIC	A OPTEGA DAVID	
			<u>r</u>	⟨ Provincial		
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	Joen	t Magi	aya			
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	Su	pplier/Conti				
		Date				
Control of the Control of the Control			Requisition Office/Department			
			JULIUS A. MANABAT	_		
			In-Charge, LUPTO			