



Republic of the Philippines
PURCHASE ORDER
 Province of La Union



PGSO-016-1

Supplier: **2-PM PARTNERS TRADING COMPANY**

Address: City of San Fernando, La Union

for OPG use only:

PO No. 2024-12-12-007

Date: 12-12-2024

MOP: NP:SVP

PR No/s. 031-N

Gentlemen:

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

Place of Delivery: Office of the Provincial Administrator

Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O.

Delivery Term: FOB

Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	Assorted Commodities		
			crispy puff pastry, 480g per packs	24,980.00	₱ 24,980.00
			mized nuts in 1 plastic jar, maed with honey net weight: 425g		
			chocolate chip cookies, 400g		
			assorted cookies in 1 packaging, 500g		
			mixed nuts in 1 plastic jar with sea salt, 907g		
			tamarind candy in 1 packaging, 800g		
			salted and roasted pistachios in 1 resealable packaging, no shells 680g		
			almonds in 1 packaging, 250g		
			chocolate in 1 packaging, 465g		
			individually wrapped chocolate cups in 1 pack, 498g		
			chocolate covered almonds in 1 plastic jar, 1.36kg		
			granola bars 6 pcs. in 1 packaging		
2	lot	1	Assorted Commodities		
			tumbler 16oz	39,950.00	₱ 39,950.00
			gift set includes a small box containing roll-on oil, ointments and nasal inhaler		
3	lot	1	Assorted Commodities		
			cake topped with mango	55,000.00	₱ 55,000.00
			mug, 16oz		
			tumbler, 40oz		
			gift set includes a small box containing roll-on oil, ointments and nasal inhaler		
			--- nothing follows ---		

Amount in Words: **One Hundred Nineteen Thousand Nine Hundred Thirty Pesos Only**

TOTAL

****P119,930.00****

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,


RAPHAELE VERONICA ORTEGA-DAVID
 Provincial Governor


Conforme:


 Petronio F. Mendoza Jr.

Signature over printed name
 Supplier/Contractor

12/12/24
 Date

Requisition Office/Department


RAPHAELE VERONICA ORTEGA-DAVID
 Provincial Governor / Concurrent Provincial Administrator