



## Republic of the Philippines

## PURCHASE ORDER

I source
The state of the s
LA UNION
-/-

	4		Province of La Union					
			Province of La Officia	for OPG u	se only:			
Supplior	2-DM DAE	TNERS TE	RADING COMPANY	PO No.	2024-1	2-1	2-013	
Supplier:	City of Sa	Fernando	La Union	Date:	12-17-2			
Address:	City of San Fernando, La Union				MOP: NP:SVP			
				PR No/s. 031-N				
Gentlemer	1:							
Controller	 Ple	ease furnis	h this office the following articles subject to the terms and condi	tions containe	d herein:			
Place of Delivery: Office of the Provincial Governor				Delivery Term:			FOB	
Date of De			rty (30) calendar days upon the receipt of the P.O.	Payment	Term:		n/30	
	•							
Item No.	Unit	Quantity	Description	Unit C			Amount	
1	basket	300	Food Basket		1,998.00	P	599,400.00	
			(Please see attached specifications)					
			nothing follows					
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	-	-						
						$\vdash$		
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				-		-		
				TOTAL				
Amount in Words: Five Hundred Ninety Nine Thousand Four Hundred Pesos Only			TOTAL					
				**P599,400.00**				
In case of t	failure to ma	ake 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 im	posed.		,					
				Very truly yo	uirs			
				very truly ye	ours,			
-								
				1				
							RTEGA-DAVID	
			•,	1	Provincial	Gove	11101	
Conforme	9:							
	PETM	Dan Clip V.	MENDRAJI					
		ure over pri	inted name					
1	St	upplier/Con	tractor					
		Date						
		Date						
			Requisition Office/Department					
			RAPHAELLE VERONICA ORTEGA-DAVID					
			Provincial Governor /					