



Republic of the Philippines



PGSO-016-1

PURCHASE ORDER

Province of La Union

Supplier: KARRUBA RESORT
Address: Naguilian, La Union

for OPG use only:
PO No. PD-2024-12-12-016
Date: 12-12-2024
MOP: NP:SVP
PR No/s. 025-A1

Gentlemen:

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

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

Delivery Term: FOB
Payment Term: 30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	Rental of Inflatable Equipment	192,500.00	₱ 192,500.00
			Inclusions:		
			1 PVC bouncing castle inflatable slide		
			1 PVC sun inflatable slide		
			1 PVC inflatable bubble dome house with balloons		
			1 large double inflatable slide		
			1 purple hippo inflatable slide		
			1 basketball shooting machine		
			6 bouncy animals		
			2 rocking horse		
			1 slide		
			1 seesaw		
			1 ball pit		
			1 twist car		
			1 scooter board		
			1 climber		
			200 pcs balls		
			rubber mats		
			--- nothing follows ---		

Amount in Words: **One Hundred Ninety Two Thousand Five Hundred Pesos Only**

TOTAL ****P192,500.00****

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:

FERNANDO F. DAYRIT III
 Signature over printed name
 Supplier/Contractor
 12/12/24
 Date

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID
 Provincial Governor

PO-25-02-30