

PSK 2024



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. 2024-12-12-008
Date: 12-17-2024
MOP: NP:SVP
PR No/s. 022-14

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: 11/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bags	1,000	Loot Bags	119.50	₱ 119,500.00
			Inclusions:		
			1 pack - Chocolate coated sticks, 28g		
			2 pcs - Bread crackers, 25g		
			1 pc - Cookie and Wafer bar		
			2 pcs - Marshmallow sticks		
			1 pack - Assorted soft mallows		
			2 pcs - Lollipop		
			2 pcs - Cookie sandwich		
			5 pcs - Assorted gummy candies		
			1 pc - Chocolate drink, 110ml		
			1 pc - Eco-friendly loot bag with logo		
			--- nothing follows ---		

Amount in Words: **One Hundred Nineteen Thousand Five Hundred Pesos Only**

TOTAL
****P119,500.00****

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:


Petronio S. Mendoza Jr.
Signature over printed name
Supplier/Contractor
12/12/24
Date

Requisition Office/Department


RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor

PO-25-01-165