



Republic of the Philippines
PURCHASE ORDER
 Province of La Union



PGSO-016-1

Supplier: **THUNDERBIRD PILIPINAS HOTELS AND RESORTS, INC.**
 Address: Poro, City of San Fernando, La Union

for OPG use only:
 PO No. 2024-12-09-008
 Date: 12-09-2024
 MOP: NP:LRPV
 PR No/s. 028-A5

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

Place of Delivery: Local Economic Enterprise and Investment Promotions Office Delivery Term: FOB
 Date of Delivery: on the scheduled event date Payment Term: 1/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	170	Lease of Venue with Provision of Food	1,500.00	₱ 255,000.00
			Specifications:		
			- 1 day event		
			- with audio and visual equipment set-up		
			- free use of hotel amenities		
			- free-flowing of coffee or juice		
			Lunch Buffet:		
			- 2 viands and vegetables		
			- soup, rice, dessert		
			- bread and butter		
			- drinks		
			AM and PM Snacks		
			- 1 food and 1 drink		
			Event Date: December 10, 2024		
			--- nothing follows ---		

Amount in Words: **Two Hundred Fifty Five Thousand Pesos Only** TOTAL ****P255,000.00****

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:

JORON OLIVERA
 Signature over printed name
 Supplier/Contractor
12/09/2024
 Date

Requisition Office/Department

ANGELA GRACE C. PERALTA
 Asst. Department Head

PO-25-01-93