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FOR INSPECTION



Republic of the Philippines
PURCHASE ORDER
 Province of La Union



PGSO-016-1

Supplier: L.U OVERLOAD KITCHENETTE
Address: City of San Fernando, La Union

for OPG use only:
PO No. 2024-11-29-003
Date: 11-29-2024
MOP: NP:SVP
PR No/s. 114-U SPA

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

Place of Delivery: Provincial Legal Office **Delivery Term:** FOB
Date of Delivery: on the scheduled event dates **Payment Term:** n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	134	AM Heavy Snacks	145.00	₱ 19,430.00
2	pax	134	Special Lunch	544.00	₱ 72,896.00
3	pax	134	PM Heavy Snacks	145.00	₱ 19,430.00
			Event Date: December 5, 2024		
			--- nothing follows ---		

Amount in Words: One Hundred Eleven Thousand Seven Hundred Fifty Six Pesos Only
TOTAL ****P111,756.00****

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:

Alice O. Umayay
 Signature over printed name
 Supplier/Contractor
December 5, 2024
 Date

Requisition Office/Department


ATTY. DOMINIQUE JOSE S. PUZON
 Provincial Legal Officer

PO 25-01-01