



Republic of the Philippines



PGSO-016-1

**PURCHASE ORDER**

Province of La Union

Supplier: LAYAG GRILLE AND KILAWEN BAR  
 Address: City of San Fernando, La Union

for OPG use only:  
 PO No. 2024-10-04-016  
 Date: 10-04-2024  
 MOP: NP:SVP  
 PR No/s. 100-U SPA

Gentlemen:

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

Place of Delivery: Office of the Provincial Governor - PSB  
 Date of Delivery: on the scheduled event dates

Delivery Term: FOB  
 Payment Term: 1/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	185	<b>Special Meal / Merienda Cena</b> Inclusions: - Free flowing coffee / juice - Grazing Table or "Pika-Pika" - with tables and chairs set-up	544.00	₱ 100,640.00
			<b>Menu:</b> - Fried Chicken - Cajun Potato - Shanghai - Pasta Carbonara - Brownies - Lemon Iced Tea Event Date: October 14, 2024		
2	pax	114	<b>Standard Meals and Snacks</b> <b>Standard Meals</b> - 15 pax - breakfast - 99 pax - lunch Event Dates: October 7-10 & 14, 2024	151.00	₱ 17,214.00
3	pax	168	<b>Standard Snacks (AM and PM)</b> Event Dates: October 7-10 & 14, 2024 --- nothing follows ---	72.00	₱ 12,096.00

Amount in Words: **One Hundred Twenty Nine Thousand Nine Hundred Fifty Pesos Only**

**TOTAL**  
**\*\*P129,950.00\*\***

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:

**GAIL PAOLO H. RIMANDO**  
 Signature over printed name  
 Supplier/Contractor  
10-07-2024  
 Date

Requisition Office/Department

**RAPHAELLE VERONICA ORTEGA-DAVID**  
 Provincial Governor