



Republic of the Philippines
PURCHASE ORDER
 Province of La Union



PGSO-016-1

Supplier: **SEVEN SEAGULL ENTERPRISES**

Address: City of San Fernando, La Union

for OPG use only:

PO No. 2024-11-21-001

Date: 11-21-2024

MOP: NP:SVP

PR No/s. _____

Gentlemen:

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

Place of Delivery: Provincial Health Office

Delivery Term: FOB

Date of Delivery: before the scheduled event dates

Payment Term: 11/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	60	Plaque	2,000.00	₱ 120,000.00
			- Size: 10 x 4.5 inches		
			- Material: Crystal Glass		
			- Base: Double Glass (Purple Base)		
			- Customized Design:		
			*Logo: Love La Union Logo		
			- See attached sample design		
			--- nothing follows ---		

Amount in Words:

One Hundred Twenty Thousand Pesos Only

TOTAL


****P120,000.00****

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:


 Signature over printed name
 Supplier/Contractor
11-22-24
 Date

Requisition Office/Department


RAPHAELLE VERONICA ORTEGA-DAVID
 Provincial Governor