



Republic of the Philippines

PGSO-016-1



PURCHASE ORDER

Province of La Union

Supplier: IDK EVENTS MANAGEMENT SERVICES
Address: Metro Manila

for OPG use only:
PO No. 2025-02-28-001
Date: 2/28/25
MOP: NP-
PR No/s. 001-4 SPA

Gentlemen:

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

Place of Delivery: City of San Fernando, La Union
Date of Delivery: March 2, 2025
Delivery Term: FOB
Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	Engagement of Artists/Performers for the Kaprobinsiaan Night as part of the activities of the 175th La Union Founding Anniversary (Please see attached Service Contract) --- nothing follows ---	3,000,000.00	₱ 3,000,000.00

Amount in Words: **Three Million Pesos**
TOTAL
****P3,000,000.00****

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,

[Signature]
RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor

Conforme:
[Signature]
Irish Dominic Kantaner
Signature over printed name
Supplier/Contractor
2/28/25
Date

Requisition Office/Department
[Signature]
RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor

PGLU - ACCTO
Supporting
Paper No: _____