

PSK 2024



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. 2024-12-19-007

Date: 12-19-2024

MOP: NP:SVP

PR No/s. 033-N

Gentlemen:

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

Place of Delivery: Office of the Provincial Governor **Delivery Term:** FOB

Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O. **Payment Term:** 1/30


Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Catering Services		
1	packs	1,400	Buffet Meals	700.00	₱ 980,000.00
			Controlled Buffet Set-up		
			Pre-event set-up and post event pack-up (chairs with cover, tables with cover, center piece) table and chair setup and pack-up		
			Cleaning of events area before and after including trash / garbage collection		
			3 viands		
			rice		
			bottled water / juice / soft drinks in can		
			dessert / fruits		
			--- nothing follows ---		

Amount in Words: **Nine Hundred Eighty Thousand Pesos Only**

TOTAL
****P980,000.00****

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:



GAIL PRADO H. RIMANDO
Signature over printed name
Supplier/Contractor
12-19-24
Date

Requisition Office/Department



RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor

Po-25-01-90