

Republic of the Philippines



PGSO-016-1



			PURCHASE ORDER	(0)3		
			Province of La Union			
	- Harris Naviana			for OPG use only:		
	L.U PROVINCIAL GOV'T. EMPLOYEES COOPERATIVE				12-12-006	
	City of San Fernando, La Union					
				MOP: NP:S\	/P	
				PR No/s. 005-B		
Gentlemen			Alice office Alex Collections and alexanders as the Alexanders and	d anditions contained boroin:		
Place of D			this office the following articles subject to the terms and the Provincial Budget Officer	Delivery Term:	FOB	
Date of De	7.50	_	reduled event date/s	Payment Term:	n(30	
Date of De	ill VCI y.	off the seri	eduled event date/s	- Taymont romm	10/8-2	
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	pax	142	AM Heavy Snacks	145.00	₱ 20,590.00	
2	pax	142	AM Heavy Snacks	145.00	₱ 20,590.00	
3	pax	190	Lunch	155.00	₱ 29,450.00	
4	pax	190	Dinner	155.00	₱ 29,450.00	
			nothing follows			
				TOTAL		
Amount in Words:				**P100,080.00**		
			delivery within the time specified above, a penalty of one	e-tenth (1/10) of one percent of	of every day of	
delay shall l	oe imposed	d.				
				Very truly yours,		
				tory truly yours,		
				DADUATUE VEDONIC	A ORTEGA DAVID	
			I .	RAPHAELLE VERONIC § Provincial		
Conforme:					(
	Man 4	A NORTH (s, tsme			
	Signatu	ire over prir				
		pplier/Conti				
		12-13-24				
		Date				
			Requisition Office/Department			
			reprarro			
			CATHERINE E. FRANCO			
			Provincial Budget Officer			
				þ	0-29-01-112	