

Republic of the Philippines

PURCHASE ORDER



PGSO-016-1

			Province of La Union			
				for OPG use only: PO No. 2024-12-12-003		
		U PROVINCIAL GOV'T. EMPLOYEES COOPERATIVE			12-12-003	
Address:	Iress: City of San Fernando, La Union			Date: 12-12-2024		
				MOP: NP:SV	P	
				PR No/s. 003-B		
Contlomon						
Gentlemen		aca furnich	this office the following articles subject to the terms and condition	one contained berein:		
Place of De			ne Provincial Budget Officer	Delivery Term:	FOB	
Date of Delivery: Within 15 calendar days upon the receipt of the P.O.				Payment Term:	n/30	
Date of De	iivery.	VVICINI 13	calendar days upon the receipt of the F.O.	. rayment reim.	W 30	
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1		25	Tokens	3,500.00	₱ 87,500.00	
		-	Inclusions: 1 storage box 155 ltrs (plastic), 2 canned goods 380g, powdered milk 2.4kg, powdered chocolate drink 1.8kg, Coffee 230g, Creamer 1kg, Cheese 430g, Macaroni 1kg, mixed fruit cocktail 3kg, 2 condense milk 300ml, 4 all-purpose cream 125ml and 1 red wine 750ml		,	
2.7			nothing follows			
				,		
				TOTAL		
Amount in Words: Eighty Seven Thousand Five Hundred Pesos Only			**P87,500.00**			
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,		
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			RA	PHAELLE VERONIC		
Conforme:			¢.	⟨ Provincial	Governor	
Conforme:		QJ.			`	
	MAN	A NORVO	C. ECTIC			
Signature over printed name						
	Supplier/Contractor					
	12.	13, 24				
		Date				
Requisition Office/Department						
requisition onice/Department						
upranto						
			CATHERINE E. FRANCO			