

## Republic of the Philippines

## PURCHASE ORDER





PGSO-016-1

	90		Province of La Union			
				for OPG use only:		
		WER SHO		PO No. 1024-11-15-003		
Address:	: City of San Fernando, La Union			Date: 11-13-2024		
	-			MOP: NP:SV		
				PR No/s. 107-U		
Gentlemer	):					
	Ple	ase furnish	this office the following articles subject to the terms and condit	ions contained herein:		_
Place of Delivery: Office of the Province			ne Provincial Governor	Delivery Term:		FOB
Date of Delivery:		ry: Within November - December 2024		Payment Term:	n 30	
Item No.	Unit	Quantity	Description	Unit Cost		Amount
1	bunch	25	Ordinary Wreath	2,800.00	P	70,000.00
2	bunch	25	VIP Wreath	7,300.00	P	182,500.00
3	bunch	25	VVIP Wreath	8,300.00	P	207,500.00
4	bunch	10	Special Wreath	3,400.00	P	34,000.00
5	bunch	25	Ordinary Bouquet	3,300.00	P	82,500.00
6	bunch	10	Special Bouquet	6,500.00	₽	65,000.00
7	bunch	10	Vase Arrangement	3,400.00	P	34,000.00
			nothing follows			
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			TOTAL			
Amount in Words: Six Hundred Seve		Six Hu	ndred Seventy Five Thousand Five Hundred Pesos Only	**P675,500.00**		
In case of fa	ilure to ma	ke the full o	delivery within the time specified above, a penalty of one-tenth (	1/10) of one percent o	f ever	ry day of
delay shall b	pe imposed	l.				
Very truly yours,						
very truly yours,						
RAPHAELLE VERONICA ORTEGA-DAVID						
Conforme: Provincial Governor						
00111011110.	10.10.	ALL SOLD				
NTRA UNICAS GACATAN						
Signature over printed name						
	Su	oplier/Contr	1			
		Date	n			
1		2010				
			Requisition Office/Department			
			RAPHAELLE VERONICA ORTEGA-DAVID			
			/ Provincial Governor /			