

Republic of the Philippines



PGSO-016-1

			PURCHASE ORDER	LA CHINOM	
Province of La Union					
Supplier:	SEVEN S	SEAGULL	for OPG use only: PO No2025-03-21-007		
Address:	City of Sa	an Fernanc	Date: 03.21-1025		
				MOP: NP:SVP PR No/s. ENRO-014	
				11110/01	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PG-Environment and Natural Resources Office				Delivery Term:	FOB
Date of Delivery: Within 15 calendar days upon the receipt of the P.O.				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	175	Medals	400.00	₱ 70,000.00
			- 175 pcs. - Glass Medals with Lei - 1"		
			- Glass Medals with Let - 1		
			- 3.5" diameter, 0.5 - 1 cm Thick		
			nothing follows		
	-				
Amount in Words:		Seventy Thousand Pesos Only 1		TOTAL	
				P70,000.00 .	
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:					
JONAH MACHTAR VALERIE GADINGAN					
Signat ure over printed name					
Supplier/Contractor					
Date					
Requisition Office/Department					
ANNALYN ROSARIO VALDEZ, EnP					
I PG-ENRO/I					