



Republic of the Philippines



PGSO-016-1

PURCHASE ORDER

Province of La Union

Supplier: **YNAD'S PLACE HOTEL AND RESORT**Address: City of San Fernando, La Union

for OPG use only:

PO No. PO-2020S-06-15-002Date: 05-15-2025MOP: NP:LRPVPR No/s. LUPTO-004 0084

Gentlemen:

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

Place of Delivery: La Union Provincial Tourism OfficeDelivery Term: FOBDate of Delivery: on the scheduled event date/sPayment Term: 1130

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	Lease of Venue with Provision of Food and Room Accommodation	318,000.00	₱ 318,000.00
			- event for 6 days		
			- free use of basic audio and sound system		
			- with tables and chairs set-up		
			- with catering services for 30 pax for 6 days		
			- with room accommodation for 6 days		
			- within San Fernando City, La Union		
			Seven (7) Air-conditioned Room		
			- good for 4 pax per room		
			- with TV and Refrigerator		
			- with Wifi and free use of hotel amenities		
			Menu for 6 Days		
			Day 1		
			Dinner		
			- Fish Fillet, Pinakbet, Steamed Rice, Mixed Fruits and Water or Equivalent		
			Day 2		
			Breakfast		
			- Tocino and Fried Egg, Steamed Rice, Coffee, Water or Equivalent)		

Amount in Words:

Three Hundred Eighteen Thousand Pesos Only**SUB TOTAL******P318,000.00****

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:



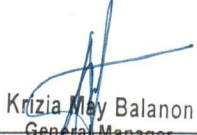

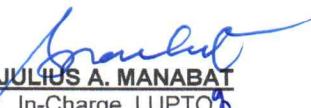
Krizia May Balanon
General ManagerSignature over printed name
Supplier/Contractor5-16-25

Date

Requisition Office/Department

JULIUS A. MANABAT
In-Charge, LUPTO

PO-2020-06-23

	Republic of the Philippines PURCHASE ORDER Province of La Union		PGSO-016-1		
Supplier: <u>YNAD'S PLACE HOTEL AND RESORT</u> Address: <u>City of San Fernando, La Union</u> 		for OPG use only: PO No. <u>PO-2025-06-15-002</u> Date: <u>05-15-2025</u> MOP: <u>NP:LRPV</u> PR No/s. <u>LUPTO-004</u>			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>La Union Provincial Tourism Office</u> Date of Delivery: <u>on the scheduled event date/s</u>		Delivery Term: <u>FOB</u> Payment Term: <u>n/30</u>			
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			AM Snacks		
			- Pancit, Bread, Soda or Equivalent		
			Lunch		
			- Mushroom Soup, Chop Suey Special, Fried Chicken, Pork Tonkatsu, Fresh Fruits, Steamed Rice, and Iced Tea or Equivalent		
			PM Snacks		
			- Burger, Orange Juice or Equivalent		
			Dinner		
			- Pork Steak, Grilled Chicken, Sauteed Vegetable, Steamed Rice, Almond Jelly, Water or Equivalent		
			Day 3		
			Breakfast		
			- Longganisa , Fried Egg, Steamed Rice, Coffee, Water or Equivalent		
			AM Snacks		
			- Mac & Cheese, Soda, or Equivalent		
			Lunch		
			- Tomato Soup, Lumpiang Hubad, Breaded Porkchop, Cordon Bleu with White Sauce, Brownies, Steamed Rice, Lemonade or Equivalent (Note: Lumpiang hubad change to buttered vegetable)		
			PM Snacks		
			- Baked Bread, Iced Tea or Equivalent (Note: Baked bread change to Banana bread)		
Amount in Words:			Three Hundred Eighteen Thousand Pesos Only	SUB TOTAL	
				P318,000.00	
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.					
Conforme:			Very truly yours,		
 Krizia May Balanon General Manager Signature over printed name Supplier/Contractor <u>5-15-25</u> Date			 RAPHAËLLE VERONICA ORTEGA-DAVID Provincial Governor		
Requisition Office/Department					
 JULIUS A. MANABAT In-Charge, LUPTO					



Republic of the Philippines

PURCHASE ORDER

Province of La Union



PGSO-016-1

Supplier: **YNAD'S PLACE HOTEL AND RESORT**Address: City of San Fernando, La Union

for OPG use only:

PO No. PO - 2025 - 05 - 15 - 002Date: 05-15-2025MOP: NP:LRPVPR No/s. LUPTO-004

Gentlemen:

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

Place of Delivery: La Union Provincial Tourism OfficeDelivery Term: FOBDate of Delivery: on the scheduled event date/sPayment Term: 1/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Dinner		
			- Chicken Curry, Fried Fish, Sauteed Vegetable, Mixed Fruits, Steamed Rice, Water, or Equivalent		
			Day 4		
			Breakfast		
			- Hotdog, Fried Egg, Steamed Rice, Coffee, Water, or Equivalent		
			AM Snacks		
			- Palabok, Soda or Equivalent		
			Lunch		
			- Vegetable Soup, Stir Fry Broccoli, Pork Steak, Chicken Barbeque, Rice Cake, Lemonade or Equivalent		
			PM Snacks		
			- Chicken Arrozacaldo, Pineapple Juice or equivalent		
			Dinner		
			- Pork Adobo, Fried Bangus, Stir Fry Broccoli, Black Gulaman, Rice, Water or equivalent		
			Day 5		
			Breakfast		
			- Beef Tapa, Fried Egg, Rice, Coffee, Water or Equivalent		
			AM Snacks		
			- Pancit, Bread, Soda or Equivalent		
Amount in Words:			Three Hundred Eighteen Thousand Pesos Only	SUB TOTAL	**P318,000.00**

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:


Krizia May Balanon
General ManagerSignature over printed name
Supplier/ContractorDate
5-16-25

Requisition Office/Department


JULIUS A. MANABAT
In-Charge, LUPTO



Republic of the Philippines

PURCHASE ORDER

Province of La Union



PGSO-016-1

Supplier: YNAD'S PLACE HOTEL AND RESORT

Address: City of San Fernando, La Union

for OPG use only:

PO No. Fo - 2025-05-15-001

Date: 05-15-2025

MOP: NP:LRPV

PR No/s. LUPTO-004

Gentlemen:

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

Place of Delivery: La Union Provincial Tourism Office

Delivery Term: FOB

Date of Delivery: on the scheduled event date/s

Payment Term: 11/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Lunch		
			- Asparagus Soup, Vegetable Kare-Kare, Special Embutido, Chicken Inasal, Almond Jelly, Rice, Iced Tea or Equivalent (Note: Asparagus soup change to Egg drop soup)		
			PM Snacks		
			- Burger, Orange Juice or Equivalent		
			Dinner		
			- Porkchop Steak, Chicken Fillet with Mustard Sauce, Buttered Vegetable, Rice, Buko Pandan, Water or Equivalent		
			Day 6		
			Breakfast		
			- Skinless Longganisa, Fried Egg, Rice, Coffee, Water or equivalent		
			AM Snacks		
			- Lasagna, Softdrinks or equivalent (Note: Lasagna change to Ube mamon)		
			Lunch		
			- Carrots and Squash Soup, Buttered Vegetable, Chicken Inasal, Pork Steak, Buko Pandan Rice, and Lemonade or equivalent		
			--- nothing follows ---		

Amount in Words:

Three Hundred Eighteen Thousand Pesos Only

GRAND TOTAL

P318,000.00

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,

Conforme:

Krizia May Balanon
General Manager

Signature over printed name
Supplier/Contractor

5-16-25
Date

RAPHAELLE VERONICA ORTEGA-DAVID

Provincial Governor

Requisition Office/Department

JULIUS A. MANABAT
In-Charge, LUPTO