

I TOWN	
LA UNION	

			GE OF LO		T ONE	PGSO-016-1		
				Republic of the Philippines	LA UNION			
			1850 517	PURCHASE ORDER	S. S. C.			
				Province of La Union				
				1 Townso of Ea Officia	for OPG use only	v.		
Supplier:	SAVIE'S	RESTAUF		PO No. 2025-06-27-001				
Address:								
,	,		-,		MOP: NP:SV			
					PR No/s. 2025			
						024		
Gentlemer	า:							
Please furnish this office the following articles subject to the terms and conditions contained herein:								
Place of D		La Union	Delivery Term:	FOB				
Date of De	elivery:	on the scl	Payment Term	: 11/30				
Item No.	Unit	Quantity		Description	Unit Cost	Amount		
1	pax	100	Special AM S	Snacks	325.00	₱ 32,500.00		
2	pax	100	Special Mea	(Buffet Lunch)	588.00	₱ 58,800.00		
3	pax	100	Special PM S	Snacks	325.00	₱ 32,500.00		
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			Menu:					
				Snacks-Lasagna, Pasta al arabiata &				
				ce or equivalent				
				s (Buffet Lunch)- Mushroom soup, chop pork tonkatsu, fried chicken, fresh fruits,				
				& iced tea or equivalent				
				Snacks-Mac & Cheese, Burger & Fries &				
	12/1		Iced tea or ed		,			
				nothing follows				
				,		-		
			1					
		One Hu	ndrod Twont	v Three Thousand Eight Hundred Dages	TOTAL			
Amount in Words: One Hundred Twenty Three Thousand Eight Hundred Po						P123,800.00**		
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lay of delay			iii delivery witi	init the time specified above, a penalty of on	e-tenth (1/10) of one	percent or every		
				ž -	Very truly yours,			
					voly traily yours,			
				DAM	HAELLE VEDONICA	ORTECA DAVID		
				NAP	HAELLE VERONICA Provincial			
Conforme:								
1. craba								
Signature over printed name Supplier/Contractor								
	( 27 - 20 25							
	Date							
	4040-manus and a state of the same of the			Requisition Office/Department				
				. togalotton omoorbepattment				
				LINE A MANAGE				
				JULIOS A. MANABAT In-Charge, LUPTO				
				/ in-onarge, LOF TO				