<u></u>			Republic of the Philippines PURCHASE ORDER Province of La Union	LA UNION	PGSO-01
		RILLE AND K Fernando, La	ILAWEN BAR *	for OPG use only PO No. 202 Date: N Mode of Procurement: PR No/s. 37 TF	
Gentlemen: Place of Deli Date of Deliv	very:	PSWDO	the following articles subject to the terms and conditions co 30) Calendar Days	Delivery Term:	30 Days Full
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	рах	400	AM Snacks	P 66.00	P 26,400.
2	рах	240	Meals (Lunch)	135.00	P 32,400.
3	рах	410	PM Snacks ****** Nothing Follows ******	66.00	P 27,060.
					-
				TOTAL	
Amount ir	Words:		Eighty-Five Thousand Eight Hundred Sixty Pesos		**P85,860.00
n case of failure	e to make the	e full delivery wit	hin the time specified above, a penalty of one-tenth (1/10) of one pe	ercent of every day of delay s Very truly yours,	hall be imposed.
					_
Conforme:			RAPH	AELLE VERONICA "RAF	Y" ORTEGA-DAVI
	Joa	n E San Dieno		Provincial	Governor.
		pplier/Contrac - 10 - 20 Date	tor		
	SOM SOLANDA AND A PROPERTY OF	99999999999999999999999999999999999999	Requisition Office/Department		6
			RAPHAELLE VERONICA "RAFY" ORTEGA-DA	AVID	

PO-24-04-06