

Supplier: KAHUNA HOTEL CAFÉ & RESTAURANT, INC.

Address: San Juan, La Union

for OPG use only:	
-------------------	--

PO No. 2023-06-18-001

Date: 06-18-2025

MOP: NP:LRPV

PR No/s.

Gentlemen:

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

Place of Delivery:	Office of the Provincial Administrator
--------------------	--

Delivery Term: FOB

Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O.

Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	75	Lease of Venue with Provision of Food	1,438.00	₱ 107,850.00
			- free use of basic audio and sound system		
			- with tables and chairs set-up		
			- with catering services		
			- Event Date: June 23, 2025		
			--- nothing follows ---		
Amount in Words:			One Hundred Seven Thousand Eight Hundred Fifty Pesos Only	TOTAL	**P107,850.00**

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:



Signature over printed name
Supplier/Contractor
06-19-2025

Date

RAPHAELLE VERONICA ORTEGA-DAVID

Provincial Governor

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID

Provincial Governor / Concurrent Provincial Administrator