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			Republic of the Philippines PURCHASE ORDER Province of La Union	LA UNION	PGSO-016-1
Supplier: AUREO LA UNION / FERENZO HOLDING & DEVELOPMENT CORPORATION Address: City of San Fernando, La Union				for OPG use only: PO No. 2025-06-24-022 Date: 06-24-2025	
				MOP: NP:SV PR No/s. 2025-0	ΎP
Gentlemer		e furnish th	is office the following articles subject to the terms and cond	ditions contained her	ein:
Place of Delivery: Office of the Provincial Governor Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O.				Delivery Term: FOB Payment Term: 10 30	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	room	4	Superior Room	7,200.00	₱ 57,600.00
			- for 2 nights stay		
			- 2 pax per room - free use of hotel amenities		
			- with breakfast and dinner		
			nothing follows		
				-	
		-			
			·		
		<u> </u>			
				TOTAL	
Amount in	Amount in Words: Fifty Seven Thousand Six Hundred Pesos Only			TOTAL	
					P57,600.00
In case of fa day of delay			Il delivery within the time specified above, a penalty of one	-tenth (1/10) of one p	percent of every
				Very truly yours,	
		-			-
			DAD		
			ONMAN		ORTEGA-DAVID
Conforme:		\wedge		Provincial	Governor
		Ja zh	1/2///		
	MOSL		MARCA H.		
	Signatur	e over prin plier/Contr	ted name		
		ne ru.			
		Date			
1			Requisition Office/Department		
			RAPHAELLE VERONICA ORTEGA-DAVID		
			Provincial Governor		
				Gald Stadiose of the transmission of the	n gen gen verschiltet en gen maar zelevelende dat in die peel met were klaas te heer te maar die bester dat we

2.00

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