

## Republic of the Philippines

#### **PURCHASE ORDER**

Province of La Union

Supplier:	ELITE NO	RTH AUTO C	CARS, INC	for OPG use only PO No.		
Address:		City, Isabela		Date: 9-10-18		
					Mode of Procurement	
Gentlemen	: Dloose fur	nich this office	e the followi	ng articles subject to the terms and conditions c	ontained herein:	
Place of De		ilisii tilis oliici	o the follows		Delivery Ferm.	
Date of Del					Payment Term:	
Item No.	Unit	Quantity		Description	Unit Cost	Amount
1	units	17	MULTI-P	URPOSE VEHICLES W/ ACCESSORIES	777,823.50	P 13,222,999.50
2	uiits	11		isplacement: Min. 793cc, Max. 2500cc		
3		-		Capacity: 12 including driver (minimum)		
3	+			e: Fully enclosed w/ 2 compartments- front		
			Body Typ	side doors and rear deck w/ facing collapsible		
			bonch sea	its accessible through rear doors		
4			Engine T	ype; 2 Cylinder, 8valves, turbo diesel		
5			Transmis	ssion: 5-speed M/T		
6	-		Emission	Standard: Euro 4		
7	-	-		Wheels: 155R13		
9	-			floor mats and seat covers		
9			With Too	ls: Flat and Philips, Jack, Pliers, Tire Wrench		
10			and Exter			
11	1		3 vrs or	100.000kms warranty		
- ''	-		with "IL	ove La Union" Decals/ Stickers ( Body graphic		
12			sticker)			
13			Free Lab	or for first 1,000km and 5,000 km check-ups		
14			LTO regi	stration		
15			^^^^^	^^^^ continuation next page^^^^^^		
Amount	in Words:					
Conforme		Jan San San San San San San San San San S	~		Very truly yours,	
Signature over printed name Supplier/Conductor			ictor		FRANCISCO EMM	ANUEL R. ORTEGA III
		Date		Requisition Office/Department	for Accounting (NGA (	GOCC) use only:
(In case of Negotiated Purchase pursuant to Section 369(a) of RA 7160, this portion must be accomplished) Appoved to be purchased thru negotiated				Requisition Office/Department	for Accounting (NGA,GOCC) use only: Funds Available: Amount: R.O. No.	
purchased (	per Sanggunia	n Res. No.	- 3	On		
Certified Correct:				FRANCISCO EMMANUEL R. ORTEGA III Provincial Governor /		
		1 to the C-	nagurion	- Provincial Governor		
		tary to the Sa	nggunian			PGSO -016-0
Lynd	olf opg					1 000 -010-0



# Republic of the Philippines

#### **PURCHASE ORDER**

Province of La Union

for OPG use only PO No.

1259

Supplier:	ELITE NO	RTH AUTO C	ARS, INC		PO No. 12-59	
Address:		city, Isabela		Date: 9-10-18		
				Mode of Procurement		
Gentlemen	:		and the second s	contained berein:		
	Please fur	nish this office	the following articles subject to the terms and conditions	Delivery Term:		
Place of De	and the second second			Payment Term:		
Date of De	livery:					
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1			Accessories per vehicle:			
2			Base radio w/ magnetic mobile antenna			
3			135-174 mhz			
4			channel spacing: 5, 10, 12.5, 20, 25, 50			
5			Frequency Stability: ±3ppm			
6			CH Capacity: 200			
7			Power Supply: 13.8v			
8			Current Drain Receiver: 1.5A			
9			Antenna Connector: SO239			
10			Antenna Impedance: 50ohms			
11			Dimensions: 47 (H) x 145 (W) x 1980 (d)			
12			Power output: High = 60 watts			
13			1 year warranty			
14			^^^^^^^continuaution next page^^^^^^			
15						
Amount	in Words:					
				Very truly yours.		
Conforme	Signat	ure over printe	ctor	FRANCISCO EMMA	Sovernor (	
(In case of I Section 369 accomplishe Appoved to	Signat Signat Negotiated Pur (a) of RA 7160	Date chase pursuant 0, this portion mu	to Requisition Office/Department	FRANCISCO EMMA	Sovernor (	
(In case of I Section 369 accomplishe Appoved to	Signat Signat Signat (a) of RA 7166 (ed) be purchased per Sanggunia Correct:	Date chase pursuant 0, this portion mu	Requisition Office/Department ust be  FRANCISCO EMMANUEL R. ORTEGA III Provincial Governor	FRANCISCO EMMA Provincial G  for Accounting (NGA,G Funds Available: Amount:	Sovernor (	



## Republic of the Philippines

# **PURCHASE ORDER**

Province of La Union

Supplier:	FLITE NO	RTH AUTO C	ARS, INC	for OPG use only PO No.  259	
Address:		City, Isabela		-	-10-18
				Mode of Procurement	
Gentlemen	: Please fur	nish this office	e the following articles subject to the terms and conditions	contained herein:	
Place of De	elivery:			Delivery Term: Payment Term:	
Date of Del	livery:			Tayment renn.	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			Blinker and Siren w/ public announcement		
2			revolving flash police blinker		
3			12v		
4			blue-red color		
5			Siren controller specifications:		
6			12v/50watts maximum output		
7			Metal Case and Munting Bracket		
8			Speaker Specifications:		
9			100watts		
10			ABS Plastic Bell		
11			Metal Mounting Bracket		
12			1 year Warranty		
13			^^^^^^^^^^^^		
14					
15				ODAND	TOTAL
Amount in Words: Thirteen Million Hundred Ninet		Thirteer Hundr	Million Two Hundred Twenty Two Thousand Nine red Ninety Nine Pesos and 50/100 Centavos Only	**P13,222,999.5	
Conforme:	Signati	ure over printer applier/Conduction Date	etor Q	Provincial G	
(In case of Negotiated Purchase pursuant to Section 369(a) of RA 7160, this portion must be accomplished) Appoved to be purchased thru negotiated purchased per Sanggunian Res. No.				for Accounting (NGA,GOCC) use only: Funds Available: Amount: R.O. No.	
Certified Correct:			FRANCISCO EMMANUEL R. ORTEGA III Provincial Governor		
	Secreta	ary to the San			