



## Republic of the Philippines

## **PURCHASE ORDER**



Province of La Union

Supplier:	TOYOTA LA UNION					for OPG use only			
Address:	Bauang,		- A DIVIC	JI4	PO No.	-	022-10-27-002		
Addiess.	Dauany,	La Offion			Date:		0-27-2022		
						Mode of Procurem PR No/s.		SVP S6-M	
Gentlemer	n:					FR 140/5.		90-IVI	
		mish this	office the follo	wing articles subject to the terms and	d condition	ons contained herei	in:	a .	
Place of D		PGLU-PI			20,000,000,000	Delivery Terr		30 days	
Date of De	elivery:	within thi	rty (30) calend	dar days upon receipt of PO	Payment Term:			FULL	
Item No.	Quantity		Unit	Description		Unit Co	ost	Amount	
1	1				₱5:	₱53,000.00			
		with Plate # SKA744 for the use of (			9				
			Frontliners						
							1.7		
	-								
	<del>                                     </del>					-			
	<del>                                     </del>								
								-	
			_						
						TOTAL			
Amount i	n Words		Fifty Thron Thousand Dosos			TOTAL			
/ unounc un vvoido.			Fifty Three Thousand Pesos			**P53,000.00**			
n case of fail	ure to make	the full de	livery within the	time specified above, a penalty of one-t	enth (1/10	o) of one percent of e			
						-	-		
Conform	e:	-			(9	RAPHAELLE VER	RONICA "R	AFY" ORTEGA-DAVID	
		m	1 1 0	Mo	11-8	Pro	ovincial G	overnor S/	
	Sig		er/Contracto						
			1 - 2022						
			Date						
				Requisition Office/De	partme	nt:			
			•	EDUARDO S. POSADAS, M.D. Provincial Health Office				23	