

F92039



Republic of the Philippines  
**PURCHASE ORDER**  
 Province of La Union



PGSO-016-1

**Supplier:** TOYOTA LA UNION

**Address:** Bauang, La Union

for OPG use only:

**PO No.** 2024-09-02-009

**Date:** 09-06-2024

**MOP:** NP:SVP

**PR No/s.** 024-V 5%

Gentlemen:

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

**Place of Delivery:** Provincial Disaster Risk Reduction Management Office

**Delivery Term:** FOB

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

**Payment Term:** 1/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	<b>Repair and Maintenance of Ambulance</b>	10,831.66	₱ 10,831.66
			- Link Assy, FR Stabilizer, RH		
			- Link Assy, FR Stabilizer, LH		
			- Replace Stabilizer Link LH/RH		
			- Rags GJ		
			- Gloves GJ		
			- With installation and labor		
			--- nothing follows ---		

Amount in Words: **Ten Thousand Eight Hundred Thirty One Pesos and Sixty Six Cents**

**TOTAL**  
**\*\*P10,831.66\*\***

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,  
  
**RAPHAELE VERONICA ORTEGA-DAVID**  
 § Provincial Governor

Conforme:   
 Signature over printed name  
 Supplier/Contractor  
12/16/24  
 Date

Requisition Office/Department  
  
**RAPHAELE VERONICA ORTEGA-DAVID**  
 § Provincial Governor