

## Republic of the Philippines

## PURCHASE ORDER



			Province of La Union		
				for OPG use only:	:
Supplier:	CARR BE	ARR BRAKE AUTO SUPPLY			-11-04-004
Address:	City of San Fernando, La Union			Date: 11-04-	2024
				MOP: NP:S\	/P
				PR No/s. 045-J	
Gentlemer		ease furnish	this office the following articles subject to the terms and cond	litions contained herein:	
Place of D	elivery:	PG-Enviro	nment and Natural Resources Office	Delivery Term:	FOB
Date of De	livery:	Within Thi	ty (30) calendar days upon the receipt of the P.O.	Payment Term:	n/30
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			LOT 3		
1	lot	1	Repair and Maintenance of Service Vehicles	8,500.00	₱ 8,500.00
			Parts and Labor:		
			- Alternator Assembly		
	<b>†</b>		- Labor		2
	<del>                                     </del>		nothing follows		
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Amount in Words: Eight Thousand Five Hundred Pesos Only		Fight Thousand Five Hundred Poses Only	TOTAL		
			Eight Thousand Five Hundred Pesos Only		**P8,500.00**
In case of fa			lelivery within the time specified above, a penalty of one-tenth	(1/10) of one percent of	f every day of
				Very truly yours,	
				1	
			F	RAPHAELLE VERONIC	A ORTEGA-DAVID
√ Provincial Gove					Governor (
Conforme:		Nolt	POLU - ACCT		`
	ACANTE	S/A. VA	LETC		
	_	re over prin	ted name		
		pplier/Contr			
		1/07/20	The second second		
		Date			
			Requisition Office/Department		
			AMMALYN ROSARD - VALDEZ		
			PG-Environment and Natural Resources Officer		