



Republic of the Philippines



PGSO-016-1

**PURCHASE ORDER**

Province of La Union

**Supplier:** ONE MAHARLIKA MOTOR SALES AND SERVICE CORPORATION

**Address:** Paringao, Bauang, La Union

for OPG use only:

**PO No.** 2024-12-16-001

**Date:** 12-16-2024

**MOP:** NP:SVP

**PR No/s.** 053-J

Gentlemen:

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

**Place of Delivery:** PG-Environment and Natural Resources Office

**Delivery Term:** FOB

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

**Payment Term:** n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>LOT 1</b>					
1	lot	1	Preventive Maintenance of Heavy Equipment		
			- Hauler Truck		
			Parts and Labor:	2,257.92	₱ 2,257.92
			- Engine Oil - 1 gal.	1,615.67	₱ 1,615.67
			- Engine Oil - 1 liter	418.26	₱ 418.26
			- Element: Oil filter	1,773.20	₱ 1,773.20
			- Gasket: Drain Plug (Engine)	77.28	₱ 77.28
			- Brake cleaner	334.88	₱ 334.88
			- Shop materials	334.88	₱ 334.88
			--- nothing follows ---		
<b>Amount in Words:</b> Six Thousand Eight Hundred Twelve Pesos and Nine Cents				<b>TOTAL</b>	
				<b>**P6,812.09**</b>	

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,

**RAPHAELLE VERONICA ORTEGA-DAVID**

Provincial Governor

Conforme:

**MARK VIVIEN CHIU**

Signature over printed name

Supplier/Contractor

12/27/24  
Date

Requisition Office/Department

**ANNALYN ROSARIO - VALDEZ**  
PG-Environment and Natural Resources Officer

PO-25-01-28