

Republic of the Philippines

PURCHASE ORDER



PGSO-016-1

			Province of La Union					
					for OPG use only:			
Supplier:	er: TOYOTA LA UNION				PO No. 2024-11-04-005			
	Bauang, La Union			Date: 1-04-2024				
						IP:SVP		
	-	***************************************		PR No/s.	042-J			
· ·	-							
Gentlemen	:							
			this office the following articles subject to the terms and conditi					
Place of De	elivery:	very: PG-Environment and Natural Resources Office			Term:		FOB	
Date of De	livery:	Within Thirty (30) calendar days upon the receipt of the P.O.		Payment Term:		n 30		
				•				
Item No.	Unit	Quantity	Description	Unit Cost		Amount		
And the state of t			LOT 2					
1	lot	1	Repair and Maintenance of Service Vehicles	9,	690.90	P	9,690.90	
			Parts and Labor:					
			Service Vehicle 1:					
			- Shock absorber (front)					
			- SK, Smile741, Hilux					
		 	- Rags GJ					
			- Gloves HJ					
and Alphanes the American Street and American Street	-	 	- Labor		-			
			Service Vehicle 2:					
			- Back door lock assembly	7	645.52	₽	7,645.52	
			- Labor	7,	040.02		7,045.52	
			nothing follows					
	-		nothing follows					
						-		
		-						
		-						
				TOTAL	-			
Seventeen Thousand Three Hundred Thirty Six Pes			een Thousand Three Hundred Thirty Six Pesos and Forty	ty TOTAL				
Amount in Words:		Two Cents			**P17,336.42**			
In case of fa			delivery within the time specified above, a penalty of one-tenth (1/10) of one p	ercent o	f ever	y day of	
Very truly yours,								
RAPHAELLE VERONICA ORTEGA-DAVID								
Provincial Governor								
Conforme:				0				
		121	Lucia					
	107	OH LH	MNW					
\	Signatu		ted name				2	
Supplier/Contractor								
		Date						
Requisition Office/Department								
MMM Smorn								
ANNALYN ROSARIO VALDEZ PG-Environment and Natural Resources Officer								