

Republic of the Philippines

PURCHASE ORDER

SAA - 2071

Province of La Union



			Province of La Union	f ODC			
Supplier:	TOVOTA	for OPG use only: PO No. 2024-08-27-010					
Address:							
	badang, La Onion			Date: 02 · 27 · 20 24 MOP: NP:SVP			
	***************************************			PR No/s. 022-L			
Gentlemer		oco furnich	this office the following articles subject to the terms and cond	tions contained herein:			
Place of D			Disaster Risk Reduction Management Office	Delivery Term:		FOB	
Date of De			rty (30) calendar days upon the receipt of the P.O.	Payment Term:		06/11	
Item No.	Unit	Quantity	Description	Unit Cost	Amount		
			LOT 4				
1	рс	2	Wheel Bearing	5,067.50	P	10,134.99	
2	рс	2	Skid Rotor	3,233.76	P	6,467.51	
3	рс	2	Snap Ring	88.75	P	177.50	
4	рс	2	Spacer	1,182.01	P	2,364.01	
			Inclusion:			- a	
			- Installation and labor fee		P	2,105.15	
			nothing follows				
		-			-		
		1					
	-	-			-		
				TOTAL			
Amount in Words: Twenty			ty One Thousand Two Hundred Forty Nine Pesos and				
			Sixteen Cents	**P21,249.16**			
			delivery within the time specified above, a penalty of one-tenth	(1/10) of one percent	of eve	ry day of	
delay shall l	be imposed	۵.					
				Very truly yours,			
			B	ADUATI E VEDONIC	A OPT	ECA DAVII	
)			<u>K</u>	APHAELLE VERONICA Provincial			
Conforme:				(1.101.110.00.			
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	10/0	17	Milion				
		re over prir					
V_	, 00	11 11	24				
		Date					
			Requisition Office/Department				
			RAPHAELLE VERONICA ORTEGA-DAVID				
			Provincial Governor,				