PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

7-10

Supplier: D GARAGE AUTO CARE CENTER
Address: Biday, City of San Fernando, La Union

for OPG use only:
PO No. 2024-07-10-001
Date: 07-10-2024
MOP: NP:SVP
PR No/s. 003-I

Gentlemen:

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

Place of Delivery: Provincial Engineering Office
Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O.
Delivery Term: FOB
Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	6	Injector Testing	8,400.00	₱ 50,400.00
2	pcs	6	Injector Assembly (Rebuild)	55,104.00	₱ 330,624.00
3	pc	1	Fuel Rail Sensor	32,704.00	₱ 32,704.00
4	pc	1	Hydraulic Hose	7,728.00	₱ 7,728.00
5	lot	1	Labor	95,200.00	₱ 95,200.00
			--- nothing follows ---		
Amount in Words:			**Five Hundred Sixteen Thousand Six Hundred Fifty Six Pesos Only**	**TOTAL**	****P516,656.00****

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
8-9 Provincial Governor

Conforme:

JOEY G.
Signature over printed name
Supplier/Contractor

8-12-24
Date

Requisition Office/Department

RESSIE A. ESTRELLA
Provincial Engineer

PO-24-08-25