

Republic of the Philippines



PGSO-016-1

			PURCHASE ORDER	als				
			Province of La Union					
				for OPG use only:				
Supplier:	CARR BRAKE AUTO SUPPLY City of San Fernando, La Union				PO No. 2014-12-27-008 Date: 12-27-2014			
Addi ooo!	Only of Carri Cinando, La Onion			MOP: NP:SVP				
				PR No/s.	141 .0 11			
				_ 110/3.	-			
Gentlemen		lease furnis	h this office the following articles subject to the terms and cone	ditions contains	d herein:			
Place of D							FOB	
Place of Delivery: Date of Delivery:		Bacnotan District Hospital Within Thirty (30) calendar days upon the receipt of the P.O.		Delivery Term: Payment Term:			N/30	
Date of De	iiveiy.	VVILIIII IIII	rty (50) calendar days upon the receipt of the P.O.	Fayineii	i leilli.		11/20	
Item No.	Unit	Quantity	Description	Unit Cost		Amount		
			Repair and Maintenance of Generator Set					
States to the latest convention and a second convention and the			Denyo Mitsubishi SN: 6D16-845488					
			Cummins SN: 1309015-6					
1	unit	4	3SM Gold Battery		8,960.00	P	35,840.00	
	- unit	· ·	N70L, 12 volts		0,000.00	-		
			nothing follows					
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	<u></u>	-		TOTAL				
Amount in Words:		Thirty Five Thousand Eight Hundred Forty Pesos Only						
			P35,840.00					
n case of fa	ailure to m	ake the full o	delivery within the time specified above, a penalty of one-tenth	(1/10) of one p	ercent of e	every	day of delay	
shall be imp	osed.							
			TO THE PARTY OF TH	17				
					Very truly yours,			
				RAPHAELLE '				
		8		€P	rovincial G	overn	ior	
Conforme:		/ Yalt					1	
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	Signati	re over prin						
		ipplier/Contr						
		12 3 24						
		Date						
			Requisition Office Department					
			Requisition Office/Department					
			k k					
			ZENSERLY D. PAGADUAN, RN, MD, MPH, JD					
			PGLU - ACCTG Chief of Hospital I					
			Supporting V					
			Paper No:	PO-25	- 0 -			
			SAME: ILOI		02-03	to N		

Po-25-02-030