



Republic of the Philippines
PURCHASE ORDER
 Province of La Union



PGSO-016-1

Supplier: CARR BRAKE AUTO SUPPLY
 Address: City of San Fernando, La Union

for OPG use only:
 PO No. 2024-12-27-008
 Date: 12-27-2024
 MOP: NP:SVP
 PR No/s. _____

Gentlemen:


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


Place of Delivery: Bacnotan District Hospital Delivery Term: FOB
 Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O. Payment Term: 11/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Repair and Maintenance of Generator Set		
			Denyo Mitsubishi SN: 6D16-845488		
			Cummins SN: 1309015-6		
1	unit	4	3SM Gold Battery	8,960.00	₱ 35,840.00
			N70L, 12 volts		
			--- nothing follows ---		

Amount in Words: Thirty Five Thousand Eight Hundred Forty Pesos Only **TOTAL** **P35,840.00**

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
 Provincial Governor

Conforme:

AGNES A. PALETE
 Signature over printed name
 Supplier/Contractor
12/27/24
 Date

Requisition Office/Department
ZENSERLY D. PAGADUAN, RN, MD, MPH, JD
 Chief of Hospital I

PGLU-ACCTG
 Supporting
 Paper No: 17

PG-25-02-03