

Republic of the Philippines



			PURCHASE ORDER		
Province of La Union				for OPG use only:	
	FILHOLLAND CORPORATION			PO No. 10-31-001	
Address:	Taguig C	ity		Date: 10-31-2024	
				MOP: NP:SVP	
				PR No/s. 014-1	

Gentlemen		ace furnich	this office the following articles subject to the terms and conditi	ons contained hereir	1.
Diago of D	The state of the s	AND DESCRIPTION OF THE PARTY OF	ne Provincial Engineer	Delivery Term:	FOB
Place of De	-			Payment Term:	
Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O.				. Payment reim.	11/30
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			LOT 1		
1	lot	1	SPARE PARTS	301,902.64	₱ 301,902.64
			See attached RIS		
			nothing follows		
					-
	ļ				
				TOTAL	
Amount in Words: Three		Three H	Three Hundred One Thousand Nine Hundred Two Pesos and Sixty		
			Four Cents	**P301,902.64**	
In case of fa	ailure to ma	ake the full	delivery within the time specified above, a penalty of one-tenth	(1/10) of one percen	t of every day of
delay shall l	oe impose	d.			
				Very truly yours,	
				very trainy yours,	
				9	A OPTEON DAVID
			<u>RA</u>		CA ORTEGA-DAVID Governor,
Conforme		1	7	TOVITICIA	1 Governor
Comonno		1	17110		
			BONTINO		
	Signat	re over prir	nted name PGIII	- ACCT	
Signature over printed name Supplier/Contractor II - IT - W					
		Date	Suppo	rting	~
			ha wa a	Man	
			Requisition Office/Department	And the St. A.	
ENGR PROPERTY IA					
ENGR. RESSIE A. ESTRELLA Provincial Engineer					