PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

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

for OPG use only:
PO No. 2024-10-31-002
Date: 10-31-2024
MOP: NP:SVP
PR No/s. 013-I

Gentlemen:

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			LOT 2		
1	pc	1	**Windshield**	9,800.00	₱ 9,800.00
			--- nothing follows ---		
Amount in Words:			**Nine Thousand Eight Hundred Pesos Only**	**TOTAL**	****P9,800.00****

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:

RAFAEL VALETE
Signature over printed name
Supplier/Contractor

11-11-24
Date

PGLU - ACCT
Supporting
Paper No: ____

Requisition Office/Department

ENGR. RESSIE A. ESTRELLA
Provincial Engineer