

Republic of the Philippines



			PURCHASE ORDER	1				
			Province of La Union					
					se only:			
Supplier:	CARR BRAKE AUTO SUPPLY				PO No. OVG #03-12-2024			
Address:	City of San Fernando, La Union				12-09-2			
					NP:SVP			
				PR No/s.	007-O			
Gentlemen	1:						CANADA AND BENEFIT TO THE STATE OF THE STATE	
	Р	lease furnis	h this office the following articles subject to the terms and condit	ions containe	d herein:			
Place of Delivery: Office of the Provincial Vice Governor					Delivery Term:		FOB	
Date of De		Within 15 calendar days upon the receipt of the P.O.		Payment Term:		n/30		
	,			,			-1/5	
Item No.	Unit	Quantity	Description	Unit Cost		Amount		
1	рс	4	TIRES 285 / 70 / R17	4	3,320.00	P	173,280.00	
		<u> </u>	with tire balancing and alignment		,		1	
			nothing follows					
	 	 						
		 						
				Auto-Company of the Company of the C				
		 						
		1 .						
					,			
		-						
		 						
		 						
		+		TOTAL				
Amount in Words: One			dred Seventy Three Thousand Two Hundred Eighty Pesos	**P173,280.00**				
			Only	ndi Manda in Control Space (1997)				
		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	osea.							
				Very truty you	ırs,			
				/ lu	w/	1		
			/	MARIO F	DUARDO	C. OF	RTEGA, MDA	
		1			rincial Vice			
Conforme:		Slag	/					
	AGN=	A. VA	-1 . F. R.					
	Signatu	re over prir	ted name					
	Su	pplier/Contr	actor					
	/	2-23-20	24					
		Date						
			Requisition Office/Department			_		
			Negalition Office/Department					
			/how Or					
			MARIO EDUARDO C. ORTEGA, MDA					
			Provincial Vice Governor					