

## Republic of the Philippines

## **PURCHASE ORDER**





Province of La Union

		for OPG u	for OPG use only:	
Supplier:	TOYOTA LA UNION	PO No.	2024-11-04-007	
	Bauang, La Union	Date:	11-04-2024	
		MOP:	NP:SVP	
		PR No/s.	006-CDH	

Gentlemen:

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

FOB Delivery Term: Place of Delivery: Caba District Hospital 14 30 Payment Term: Within Thirty (30) calendar days upon the receipt of the P.O. Date of Delivery:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			LOT 1		
1	lot	1	REPAIR AND MAINTENANCE OF HOSPITAL AMBULANCE WITH PLATE NO. SAA2077	55,252.96	₱ 55,252.96
			PARTS		
	pcs	2	Drum Brake		
	рс	1	Gasket, Cylinder		
	pcs	4	Gasket, Nozzle Holder		
	pcs	4	Seal, Nozzle Holder		
	рс	1	Pulley, Alternator		
	рс	1	Pulley Assy, Idle		
	рс	1	Tensioner Assy		
			MATERIALS		
			LABOR COST		
			nothing follows		
P.C.		F:54		TOTAL	
Amount in Words:		Fifty Five Thousand Two Hundred Fifty Two Pesos and Ninety Six		TOTAL	

Cents

\*\*P55,252.96\*\*

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

Very truly yours,

RAPHAELLE VERONICA ORTEGA-DAVID § Provincial Governor

Conforme

ignature over printed name Supplier/Contractor

2/18/24 Date

Requisition Office/Department

GRETCHEN F. AROMIN, MD, CFP, MPA

Chief of Hospital

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