

City of San Fernando, La Union

Republic of the Philippines

PURCHASE ORDER



PGSO-016-1

1850	Province of La Union	
AMRMR FORWARDERS, INC.		

for OPG use only PO No.

2025-01-03-003 January 3, 2025

Date: Mode of Procurement: PR No/s.

OPG- 003

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Supplier: Address:

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

Place of Del	ivery:	City of San Fe	rnando, La Union		Delivery Term: Payment Term:	FOB n/30	
Date of Deliv	/ery:	upon receipt	of 4.0		rayment remi.	11/30	
Item No. Unit Quantity		Quantity	Description		Unit Cost	Amount	
1	liter	295,808.06	Diesel		P 88.00	P 26,031,109.28	
2	liter	45,099.40	Gasoline		99.00	4,464,840.60	
3	bottle	1307	Engine Oil - Diesel		1,025.64	1,340,511.48	
4	bottle	22	Engine Oil - Gasoline		1,021.02	22,462.4	
5	bottle	168	2T 1000ml		225.23	37,838.64	
6	bottle	54	2T 200ml		57.75	3,118.50	
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		Thirty One Mi	llion Eight Hundred Ninety Nine Thousand Eigh	t Hundred	TOTAL		

Amount in Words:

Eighty Pesos and Ninety Four Cents

P31,899,880.94

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,

Conforme:

olles Signature over printed name Supplier/Contractor 1.3.95

Date

RAPHAELLE VERONICA ORTEGA-DAVID * Provincial Governor

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID

Provincial Governor/