

Republic of the Philippines

PURCHASE ORDER



i GSO-016-1

Province of La Union

| | | | Province of La Officia | | | | | |
|-----------------------|---|--|---|------------------|-----------------------|---------|--|--|
| Supplier: Address: | | | | | for OPG use only: | | | |
| | CROSS COUNTRY MOTORS INCORPORATED Naic, Cavite | | | | PO No. 2024-12-16-011 | | | |
| | | | | | Date: 12-16- | | 14 | |
| | | | | MOP: | NP:SV | P | | |
| | | | | PR No/s. | 049-S | - | | |
| | | | | | | | | |
| Gentlemer | | | | | | | | |
| | Ple | | this office the following articles subject to the terms and condi | | | | | |
| Place of Delivery: | | Provincial General Services Office | | Delivery Term: | | FOB | | |
| Date of Delivery: | | Within Thirty (30) calendar days upon the receipt of the P.O. | | Payment Term: | | 1/30 | | |
| Item No. | Unit | Quantity | Description | Unit Cost | | Amount | | |
| | | | LOT 2 | | | | | |
| 1 | lot | 1 | Repair of Windshield of PGLU Bus with | 52.7 | 709.44 | ₽ | 52,709.44 | |
| | 1 101 | | Plate No. SND1581 | 1 | | | | |
| | | - | nothing follows | | | | WATER CONTRACTOR OF THE PARTY O | |
| | - | - | Hothing follows | | | | | |
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| | | | | TOTAL | | | | |
| Amount in Words: | | Fifty Two Thousand Seven Hundred Nine Pesos and Forty Four Cents | | | | **P5 | 2,709.44** | |
| | | | delivery within the time specified above, a penalty of one-tenth | (1/10) of one pe | ercent o | f every | day of | |
| delay shall l | be impose | u. | | 2188 10 2 | | | | |
| | | | | Very truly you | ırs, | | | |
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| | | | | APHAELLE VE | PONIC | A OP1 | EGA DAVID | |
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| Conforme | 100 | | | , | | | | |
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| | Signati | ure over prir | ractor | | | | | |
| | | 3/27/25 | | | | | | |
| | | Date | | | | | | |
| | National annual designations | | Requisition,Office/Department | | | | | |
| | | | Trequisition Office/Department | | | | | |
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| | | | ran | | | | | |
| | | | ARVIN C. CAMACHO Provincial General Services Officer | | | | | |