

PURCHASE ORDER CITY OF BATAC

		Section 1	CITY OF BATA	AC.	ORIGINA	LCOPY	
Supplier: TF	THE TRIP FUEL AND OIL DISTRIBUTOR				P.O. No: CPILLINO - 2023-02-013		
Address: #							
E-mail Address:				Mode of I	Mode of Procurement: Public Bidding		
Telephone No.:					P.R. No: 100-2023-01-028		
TIN:				Date: 01/16/2023			
Gentlemen:							
	furnish this	office the	e following articles subject to the terms	and conditions	contained herein):	
Place of Deli	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	***************************************		Delivery Term:FOB destination; freight prepaid			
Date of Deliv				Payment Term: n/120			
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	10,371	liters	Fuel: Diesel		85.00	881,535.00	
	10,071	- Intoro					
			 				
			A CONTRACTOR OF THE PROPERTY O				
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(TOTAL AMOUN	The second secon		Eight Hundred Eighty-One Thousand Five Hundre	THE RESERVE OF THE PARTY OF THE	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	881,535.00	
			Il delivery within the time specified abov	e, a penalty of	one-tenth (1/10)		
of one perce	nt or every	day of d	elay shall be imposed.				
			Very truly yo	ours,			
					6		
242			0		10		
			gui			BERT D. CHUA	
Conforme:			ESTRELLA SALVATERA		City	Mayor	
	,		Signature Over Printed Name				
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			02/14/2023				