



PURCHASE ORDER CITY OF BATAC

Supplier: TRI-P FUEL AND OIL DISTRIBUTOR	P.O. No: <u>OKMMO-2023-07-007</u>
Address: City of Batac, Ilocos Norte	Date: <u>JUL 07 2023</u>
E-mail Address:	Mode of Procurement: <u>PB</u>
Telephone No.:	P.R. No: <u>100-2023-06-006-7</u>
TIN: <u>486-443-046-000</u>	Date: <u>JUN 05 2023</u>

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

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery <u>w/in 10</u> days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	12,420	ltrs	Fuel: Diesel	79.50	987,390.00



(TOTAL AMOUNT IN WORDS) <u>Nine Hundred Eighty-Seven Thousand Three Hundred Ninety pesos and 00/100</u>	987,390.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

Conforme: ESTRELLA F. SAUVARENA
Signature Over Printed Name
07/07/2023
Date (mm/dd/yyyy)

[Signature]
ENGR. ALBERT D. CHUA
City Mayor