

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: 1	RI-P FU	EL AND	OIL DISTRIBUTOR	P.O. No: ACM (2123 - 2 31) Date: DEC 1 1 2023 Mode of Procurement: De 214 3100 P.R. No: 100-2023-11-020		
Address: B	RGY. 7	CAUNAY	'AN, BATAC CITY, ILOCOS NORTE			
Telephone	No.: 09:	15221700	07		Date:11/08/2023 DELT	
Gentlemen	:		e the following articles subject to the terms	and conditions co		1073
			BATAC, I.N.	Delivery Term:FOB destination, freight prepild		
Date of De	livery: v	w/in_5	days after receipt of PO	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	5030	lit	Diesel		72.50	V 364,675.00
		-				
TOTAL AMOUNT IN WORDS.		THREE I	HUNDRED SIXTY FOUR THOUSAND SIX HUNDRED SEVENTY FIVE AND OU ONLY		D 00/100 PESOS	364,675.00
			e full delivery within the time specified above of delay shall be imposed. Very truly y TRI-P FUEL ANDIOIL DISTRIBUTOR Signature Over Printed Name		ENGRALB	ERT D. CHUA Mayor
			1/23			
	-	11,713	Date (mm/dd/yyyy)			