

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier:	CARTRE	VEUICIE	TRADING	P.O. No:	hour an	1-01-N2
Supplier: CARTREK VEHICLE TRADING Address: Itogon, Benguet				Date:		0 2021
E-mail Address:					Procurement: PB	3 2024
Telephone No.:				P.R. No: 300-2023-11-002		
TIN: 921-437-904-000				Date: 11/13/2023 By:		
Gentlemen:				Date.	11)10/2020	
		this office	the following articles subject to the	ne terms an	nd conditions contai	
Place of Delivery				Delivery Term: FOB Destination; Freight Prepaid		
Date of Delivery w/in 30 days upon receipt of NTP				Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	1	unit	Sinotruk - Refrigerated Van		1,998,000.00	1,998,000.00
			Specifications:			
			Diesel engine			
			4 cylinder, Manual transmission	cylinder, Manual transmission		
			2.3 lit. engine			
			6 wheeler			
			5,500 kg			
			Brand new			
2	2	unit	Sinotruk - Hauling Truck (Drop Side)		1,498,000.00	2,996,000.00
			Specifications:			
			Diesel engine			
			4 cylinder, Manual transmission			
			2.3 lit. engine			
			6 wheeler			
			5,500 kg			
			Brand new			
					-	
(TOTAL AMOUNT IN WORDS)		F	FOUR MILLION NINE HUNDRED NINETY-FOUR THOUSAND & 00/100 PESOS ONLY			4,994,000.00
			full delivery within the time specit delay shall be imposed.	ied above,	a penalty of one-te	nth (1/10)

Very truly yours,

Conforme:

Signature Over Printed Name 1-23-24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor