

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier:			HARDWARE TOOLS AND EQUIPMENT	P.O. No: (Mrulm, 2024 - 04 - 02)			
опрриот.	TRADING			Date.			
Address:	T	TARLAC CITY, TARLAC			Mode of Procurement: PUBLIC BIDDING		
Address.		AKLAC CITT, TAKLAC		P.R. No: 100-2023-09-080			
				Date:09/19	9/2023	See MECFINED	
Gentlemen						MAY 1 - 2026	
		h this offic	e the following articles subject to the terms ar	nd conditions co	ontained herein:	Ou /	
Place of Delivery: CITY OF BATAC, I.N.				Delivery Term:FOB destination; freight prepaid			
Date of Delivery: w/in 30 days after receipt of PO				Payment Term: n/120			
ITEM NO. QTY UNIT DESCRIPTION				1. 57	UNIT COST	AMOUNT	
1	4		PATIENT TRANSPORT VEHICLE		1,999,999.00	1,999,999.00	
	'	unit			1,000,000.00	1	
			NISSAN URVAN NV350 CARGO				
			SPECIFICATIONS:				
			Body type: Van (High Roof)				
			Engine Type: Diesel				
			Transmission: Manual				
			Drive/Tire: 4x4/R15				
			Number of Cylinder: 4 Cylinder				
			Fuel Tank: 65L				
			Displacement: 2,488 cc				
			Inclusions:				
			*Decals				
			*LTO Registration				
			*GSIS Insurance				
			*Flooring (Checkered Plates Cover)				
			*Ambulance Stretcher				
			*Fire Extinguisher				
			*First Aid Kit				
			*Working Light				
		_	*Siren (w/ P.A System)				
	-						
	-						
TOTAL AMOUNT	IN WORDS	ONE MI	LLION NINE HUNDRED NINETY NINE THOUSAND NIN	E HUNDRED NINE	TY NINE PESOS	1,999,999.00	
In case of	failure t	o make th	e full delivery within the time specified above,	a penalty of or	20 tonth (1/10)	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			of delay shall be imposed.	a penalty of of	16-161111 (1710)		
or one por	oom or	overyady	Very truly you	ire			
			very truly you	irs,	10		
			1 —		TANCO		
Conforme:		EMSPI	. HARDWARE TOOLS AND EQUIPMENT TH	ADING		ERT D. CHUA	
Joinoffile.			Signature Over Printed Name	ADING	City	Mayor	
			04-22-2024				
			Date (mm/dd/yyyy)				