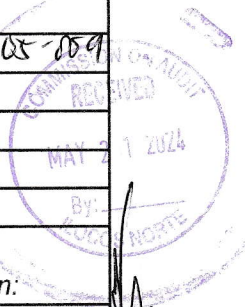




**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: TRI-P FUEL AND OIL DISTRIBUTOR	P.O. No.: <u>OPRM-2024-05-009</u>
Address: Batac City, Ilocos Norte	Date: <u>MAY 09 2024</u>
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No.: 100-2024-03-048
TIN: 486-443-046-00000	Date: 3/15/2024



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


Place of Delivery	<i>Delivery Term: FOB Destination; Freight Prepaid</i>
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

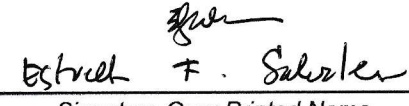
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	14,762	lit	Fuel - Diesel	67.50	996,435.00

(TOTAL AMOUNT IN WORDS)	Nine Hundred Ninety-Six Thousand Four Hundred Thirty-Five & 00/100 Pesos Only	996,435.00
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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,


ENGR. ALBERT D. CHUA
City Mayor

Conforme: 
Signature Over Printed Name
5-9-24
Date (mm/dd/yyyy)