



**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

Supplier: **TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION** P.O. No: GO-2024-04-002  
 Date: APR 02 2024  
 Address: **BRGY. 7 CAUNAYAN, BATAC CITY, ILOCOS NORTE** Mode of Procurement: DP UP  
 P.R. No: **100-2024-03-055**  
 Telephone No.: **09171041287** Date: **03/19/2024**

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

Place of Delivery: **CITY OF BATAC, I.N.** Delivery Term: **FOB destination; freight prepaid**  
 Date of Delivery: **w/in 10 days after receipt of PO** Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	gal	Engine Oil	6,190.00	6,190.00
2	2	ltrs	Engine Oil	1,268.00	2,536.00
3	1	pc	Oil Filter	330.00	330.00
4	1	pc	Brake Cleaner	423.00	423.00
5	1	pc	Engine Flush	267.00	267.00
6	1	pc	Air Filter	560.00	560.00
7	1	pc	Cabin Filter	420.00	420.00
8	1	pc	Fuel Filter	650.00	650.00
9	4	pcs	255/60R18 Dueler HT 684	18,873.00	75,492.00
			Labor		
	6	pcs	Wheel Weights	100.00	600.00
			Complete Alignment		5,050.00
			Change Oil		715.00
			Clean and Adjust Brake		1,430.00
			Replace Fuel Filter		1,250.00
			Free Mounting and Balancing		-



TOTAL AMOUNT IN WORDS: **NINETY FIVE THOUSAND NINE HUNDRED THIRTEEN AND 00/100 PESOS ONLY** **95,913.00**

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: **TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION**  
 Signature Over Printed Name  
4-2-24  
 Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**  
 City Mayor