

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION					P.O. No: 6.0 - 201 - 023 Date: MAY 2.3 2024		
Address: BRGY. 7 CAUNAYAN, BATAC CITY, ILOCOS NORTE					Mode of Procurement: UP ON SSION OF RECEIVED		
Telephone No.: 09171041287				Date:05/0		MAY 2 7 2024	
Gentlemen					(अंदर	1/4 = 20	
Pleas	e furnis	h this offic	e the following articles subject to the terms and	d conditions c	ontained herein:	By: Once togte	
Place of D	elivery:	CITY OF	BATAC, I.N.	Delivery Terr	n.FOB destination; freig	- Control	
					Payment Term: n/120		
ITEM NO.		UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	1	pc	Fuel Filter (FFS 1950)		1,290.00	1,290.00	
2	1	set	Wiper Blade (21" and 18")	950.00	950.00		
3	4	pcs	Tires 265/60 R18 AT Bridgestone		14,720.00	58,880.00	
4	4	pcs	Tire Valve		68.00	272.00	
			Labor				
			Wheel Weights for Tire Balancing			600.00	
TOTAL AMOUNT IN WORDS SIXTY ONE THOUSAND NINE HUNDRED NINETY TWO AN				AND 00/100 PES	OS ONLY	61,992.00	
of one perc		everyday o	Very truly your Signature Over Printed Name Signature (mm/dd/yyyy)	3,	10	BERT D. CHUA	