

PURCHASE ORDER

		Wedney'	CITY OF BATAC			
Supplier	: TRI-P FL	IEL AND	OIL DISTRIBUTOR	P.O. No: ABRI - 20	024-11-13	
Address: City of Batac, Ilocos Norte				Date: NOV 1 3 2024		
E-mail Address:				Mode of Procurement: Public Bidding		
Telephone No.:				PR No.: 100-2024-		
TIN: 486-443-046-000				Date: / /2024		
Gentlem Please		nis office	the following articles subject to the terms and condi	tions contained her	rein:	
Place of Delivery: GSO, CITY HALL, CITY OF BATAC, I.N				Delivery Term:FOB destination; freight prepaid		
Date of Delivery: w/in 30 upon receipt of NTP				Payment Term:		
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT	
1	28,571	lit	Diesel	69.50	1,985,684.50	
	*					
(TOTAL AMOUNT IN WORDS)		ONE MILLION NINE HUNDRED EIGHTY-FIVE THOUSAND SIX HUNDRED EIGHTY-FOUR & 50/100 PESOS			1,985,684.50	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.						
	Very truly yours,					

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

The Salvikus Signature Over Printed Name