PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **CARTREK VEHICLE TRADING**	P.O. No: CPhrmo - 2024 - 11 - 11
Address: Itogon, Benguet	Date: NOV 1 1 2024
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2024-09-015
TIN: 921-437-904-000	Date: 09/05/2024

Gentlemen:

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

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

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	unit	**Brand New Sinotruk Manlift**	3,770,000.00	3,770,000.00
			Engine: Inline 4-Cylinder,		
			Diesel, Water Cooler		
			Displacement(L):2.0 - 2.3		
			Rated Power (kw/rpm): 80-85/ 3000-3500		
			Gross Weight(kg): 5,000 - 5,500		
			Front Axle Loading		
			Capacity(kg): 1750-2250		
			Rear Axle Loading		
			Capacity(kg): 2750-3750		
			Tire size (inches): R16		
			Boom Arm Length(m): 13-15		
			Fuel Tank Capacity(L): 100-120		
(TOTAL AMOUNT IN WORDS)			Three Million Seven Hundred Seventy Thousand & 00/100 pesos only		**3,770,000.00**

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

Signature Over Printed Name

11-12-2024

Date (mm/dd/yyyy)