



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: **TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION**

P.O. No: MTA - 2024 - 05 - 027

Date: MAY 27 2024

Address: **BRGY. 7 CAUNAYAN, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: JVP JVP

P.R. No: 100(01)-2024-05-010

Telephone No.: 09171041287

Date: 05/14/2024

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 COD

Date of Delivery: w/in 8 days after receipt of PO

Payment Term: n/120

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-----|------|--|-----------|-----------|
| 1 | 6 | sets | 900 X 20, 16 Ply, Lug Type Tire with Inner Tube and Flap, GT | 15,800.00 | 94,800.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

COMMISSION ON AUDITS
RECEIVED
JUN 27 2024
By: [Signature]
ILOCOS NORTE

TOTAL AMOUNT IN WORDS: **NINETY FOUR THOUSAND EIGHT HUNDRED AND 00/100 PESOS ONLY** **94,800.00**

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: [Signature]
TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION
Signature Over Printed Name
5-29-24
Date (mm/dd/yyyy)

[Signature]
ENGR. ALBERT D. CHUA
City Mayor