



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: EMS P.L. HARDWARE TOOLS & EQUIPMENT TRADING	P.O. No: <i>Comp - 2024 - 11 - 15</i>
Address: <i>Block 2, Brgy. Villa Bacolor, Tarlac City</i>	Date: NOV 15 2024
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2024-08-083
TIN: 909-632-537-000	Date: 08/28/2024

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

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	5	units	MPV TRICYCLE	289,000.00	1,445,000.00
			ENGINE: 4 STROKE, AIRCOOLED, DST-I-FI TRANSMISSION: 4-SPEED, MANUAL DISPLACEMENT: 190-199CC STARTING SYSTEM: ELECTRIC STARTER FUEL SYSTEM: GASOLINE FUEL TANK CAPACITY: 6-9L WHEEL SIZE: 8', RUBBER WITH TUBE GROUND CLEARANCE: 160-180MM SEAT CAPACITY: 4 INCLUSIONS: CUSTOMIZED DECALS MP3 MUSIC SYSTEM 1YR LTO REGISTRATION 1YR COMPREHENSIVE GSIS INSURANCE BASIC REPAIR TOOLS		
			x-x-x-x-nothing follows-x-x-x-x		

(TOTAL AMOUNT IN WORDS)	ONE MILLION FOUR HUNDRED FORTY-FIVE THOUSAND & 00/100 PESOS	1,445,000.00
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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,

Conforme: _____

Emilyn P. Datoza
Signature Over Printed Name
11/15/2024
Date (mm/dd/yyyy)

[Signature]
ENGR. ALBERT D. CHUA
City Mayor