



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

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

P.O. No: **GS-2024-12611**

Date: **DEC 11 2024**

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

Mode of Procurement: **HP**

P.R. No: **100-2024-11-072**

Telephone No.: **09171041287**

Date: **11/22/2024**

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**

Date of Delivery: **w/in 10 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2	pcs	Brake Master Assy	4,510.00	9,020.00
2	5	ltrs	Brake Fluid	398.00	1,990.00
3	3	ft	Rubber Hose	165.00	495.00
4	2	sets	Brake Shoe	2,241.00	4,482.00
5	8	pcs	Rubber Cop SC-80353	55.00	440.00
6	10	pcs	Rubber Cop SC-80423	55.00	550.00
7	2	pcs	WD-40	500.00	1,000.00
8	5	pcs	Sand Paper	20.00	100.00
9	2	pcs	Oil Seal Front	155.00	310.00
10	2	pcs	Oil Seal Inner RR	280.00	560.00
11	2	pcs	Oil Seal Outer RR	160.00	320.00
12	1	pcs	Beta Grey	280.00	280.00
13	10	kls	Grease	516.00	5,160.00
14	1	pail	Engine Oil 15w40	5,332.00	5,332.00
15	1	pc	Oil Filter	1,120.00	1,120.00
16	4	sets	Tire 750x16	7,796.00	31,184.00

CITY GOVERNMENT OF BATAC
OFFICE OF THE CITY ACCOUNTANT

RECEIVED

BY: _____

DATE: _____ TIME: _____

TOTAL AMOUNT IN WORDS:

SIXTY TWO THOUSAND THREE HUNDRED FORTY THREE AND 00/100 PESOS ONLY

62,343.00

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:

TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION

Signature Over Printed Name

12-11-24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor