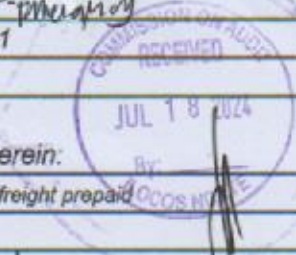




PURCHASE ORDER
CITY OF BATAC

Supplier: TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION	P.O. No: <u>GSO-2024-0701</u>
Address: City of Batac, Ilocos Norte	Date: <u>JUL 01 2024</u>
E-mail Address:	Mode of Procurement: NP- <u>MANAY</u>
Telephone No.:	P.R. No: 100-2024-07-001
TIN:	Date: 07-01-2024



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 <u> </u> days after receipt of <u>July 1 2024</u>	Payment Term	n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	6	sets	Tire 825-20 coat Rib	11,765.00	70,590.00
2	1	pail	Engine Oil 15W40	5,332.00	5,332.00
3	1	pcs	Oil Filter C525	1,620.00	1,620.00
4	1	pail	Oil 68	4,320.00	4,320.00

TOTAL AMOUNT IN WORD	Eighty One Thousand Eight Hundred Sixty-Two AND 00/100 PESOS ONLY	81,862.00
----------------------	---	-----------

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 Over Printed Name	 _____ ENGR. ALBERT D. CHUA City Mayor
	<u>3-1-24</u> _____ Date (mm/dd/yyyy)	