



**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

Supplier: <b>TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION</b>	P.O. No: <i>16M-204-11-11</i>
Address: <b>BRGY. 7 CAUNAYAN, BATAC CITY, ILOCOS NORTE</b>	Date: <b>NOV 11 2024</b>
Telephone No.: <b>09171041287</b>	Mode of Procurement:
	P.R. No: <b>100-2024-09-004</b>
	Date: <b>09/02/2024</b>

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

Place of Delivery: <b>CITY OF BATAC, I.N.</b>	Delivery Term: <b>FOB destination; freight prepaid</b>
Date of Delivery: <b>w/in 10 days after receipt of PO</b>	Payment Term: <b>n/120</b>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>FOUR WHEELED TRACTOR</b>					
1	3	pcs	2SM Battery	6,142.00	18,426.00
<b>BACKHOE</b>					
2	4	pcs	3SM Battery	7,357.00	29,428.00
3	3	pail	Diesel Oil	5,332.00	15,996.00
4	2	pail	Oil #68	4,320.00	8,640.00
5	12	pcs	Fuel Filter (DF 309)	150.00	1,800.00
6	4	pcs	Fuel Filter 26BJG421	1,200.00	4,800.00
7	4	pcs	Oil Filter 19AJH12/24A5F21	1,800.00	7,200.00
8	32	lit	Gear Oil	445.00	14,240.00
TOTAL AMOUNT IN WORDS: <b>ONE HUNDRED THOUSAND FIVE HUNDRED THIRTY AND 00/100 PESOS ONLY</b>					<b>100,530.00</b>

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*  
11-14-24  
*Date (mm/dd/yyyy)*

*[Signature]*  
**ENGR. ALBERT D. CHUA**  
 City Mayor