

## PURCHASE ORDER CITY OF BATAC

## **ORIGINAL COPY**

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Supplier: TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION				P.O. No:	ENG - 2014	-12-11	
опринет.	,,,,,,,	TORLED I	TE AND ACTO OUT TET CONTONATION	Date: DEC 1 1 2024			
Address: BRGY. 7 CAUNAYAN, BATAC CITY, ILOCOS NORTE				Mode of Procurement: MY UNP P.R. No: 100-2024-11-081			
Telephone No.: 09171041287				Date:11/25/2024			
Gentlemen							
		h this offic	e the following articles subject to the terms and	d conditions co	ontained herein:		
Place of Delivery: CITY OF BATAC, I.N.					Delivery Term:FOB destination; freight prepaid		
Date of Delivery: w/in 🔾 days after receip			days after receipt of PO	Payment 7	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1.	8	pcs	Tire 900 x 20 w/ Tube and Flap Grader T	ype -CAMISO	34,614.00	276,912.00	
2 -	4	pcs	Tire 9R x 225 Fine Thread _ (17)		16,120.00	64,480.00	
3	4	pcs	Tire 16R x 17 Fine Thread - SUPPLE	w that	9,520.00	38,080.00	
		THREE HILL	NDRED SEVENTY NINE THOUSAND FOUR HUNDRED	SEVENTY TWO	IND ODMOD DESOS		
TOTAL AMOUNT IN WORDS		THREE HU	NDRED SEVENTY NINE THOUSAND FOUR HUNDRED : ONLY	ALD GUITOU PESUS	379,472.00		
of one perc		everyday o	Very truly your	3,	ENGR. ALB	ert D. CHUA Mayor	