GSO 2/28

PURCHASE ORDER
CITY OF BATAC

COA COPY

Supplier: **TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION**	P.O. No: 01M-2025-02-20
	Date: FEB 20 2025
Address: BRGY. 7 CAUNAYAN, BATAC CITY, ILOCOS NORTE	Mode of Procurement: Np-SP
	P.R. No: 100-2025-02-029
Telephone No.: 09171041287	Date:02/11/2025

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 2 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	4	pcs	265/65 R17 Dueler At002	14,985.00	59,940.00
2	4	pcs	Tire Valve	68.00	272.00
3	1	sets	Brake Pad	2,565.00	2,565.00
4	1	pcs	Brake Cleaner	439.00	439.00
5	1	pcs	Motolite Gold 3smf	9,356.00	9,356.00
6	1	gals	Coolant	900.00	900.00
			Labor:		
	1	lot	Service Brakes and Replace Brake Pads	2,450.00	2,450.00
	1	lot	Wheel Weights	600.00	600.00
TOTAL AMOUNT IN WORDS			SEVENTY SIX THOUSAND FIVE HUNDRED TWENTY TWO AND 00/100 PESOS ONLY		76,522.00

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: **TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION**
Signature Over Printed Name

2-24-25
Date (mm/dd/yyyy)