



# PURCHASE ORDER CITY OF BATAC

COA COPY

Supplier: **TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION**P.O. No: PP-2025-04-24Date: APR 24 2025Address: **BRGY. 7 CAUNAYAN, BATAC CITY, ILOCOS NORTE**Mode of Procurement: MR-JWP.R. No: 100-2025-04-016Telephone No.: 09171041287Date: 04/08/2025

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 prepaidDate of Delivery: w/in 2 days after receipt of POPayment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>PARTS</b>					
1	1	set	Injector Assembly	61,650.00	61,650.00
2	1	set	Suction Valve Control	12,500.00	12,500.00
3	1	set	Automatic Transmission Fluid	540.00	540.00
<b>LABOR</b>					
1	1		Gas for Cleaning	350.00	350.00
2	1		Replacement of Injector Assembly and Suction Valve Control	13,500.00	13,500.00
3	1		Engine Scan	3,250.00	3,250.00
4	1		Calibration of Injector and Testing	120,500.00	120,500.00
			Injector Rebuild with Exchange Core		
			Replace Nozzle Tip, Orifice Valve, Internal and External Repair Kit		
			Replace Adjustment Shim, Stage 3 Repair and Measurement Setting		
			Overhauling and Ultrasonic Cleaning of Injector		
			Resetting and Retiming of Injector		
			Computerized Calibration of Injector		
TOTAL AMOUNT IN WORDS: TWO HUNDRED TWELVE THOUSAND TWO HUNDRED NINETY AND 00/100 PESOS ONLY					<b>212,290.00</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.

Conforme:

**TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION**

Signature Over Printed Name

4-8-25

Date (mm/dd/yyyy)

Very truly yours,

**ENGR. ALBERT D. CHUA**

City Mayor