

COA COPY

P.O. No: ENC - 2025 - 05 - 09
Date: MAY 09 2025

Mode of Procurement: ☒ L1 ☒ Bidding

P.R. No: 100-2025-04-061

Date: 04/24/2025

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 10 days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	8	pcs	Tire 900 x 20 w/ Tube and Flap Grader Type	34,655.00	277,240.00
2	4	pcs	Tire 12 x 16.5 w/ Tube and Flap	12,325.00	49,300.00
3	6	pcs	Tire 13.00 x 24 w/ Tube and Flap	41,451.00	248,706.00
TOTAL AMOUNT IN WORDS: FIVE HUNDRED SEVENTY FIVE THOUSAND TWO HUNDRED FORTY SIX AND 00/100 PESOS ONLY					575,246.00

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:

TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION

Signature Over Printed Name

5-12-75

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor