

PURCHASE ORDER

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			ALL SAN TO SAN T				
Supplier, 1	TRANS	WORLD 1	TIRE AND AUTO SUPPLY CORPORATION	P.O. NO: WE- 200 - OF - OF			
	0.0000000000	(5), (5), (5), (6), (7), (7)		Date: MAY 0.9 2025			
Address: B	RGY. 7	CAUNAY	YAN, BATAC CITY, ILOCOS NORTE	Mode of Procurement: M 4N P.R. No: 100-2025-04-061			
Telephone No.: 09171041287				Date:04/24/2025			
Gentlemen:				Date.04/24/2020			
		h thin affir	se the following articles subject to the terms and	d conditions o	antained homin:		
				The second second		amandal .	
Place of Delivery: CITY OF BATAC, I.N. Date of Delivery: w/in p days after receipt of PO				Delivery Term:FOB destination; freight prepaid Payment Term: n/120			
ITEM NO.		UNIT	DESCRIPTION	I aymon	UNIT COST	AMOUNT	
1	8	pcs	Tire 900 x 20 w/ Tube and Flap Grader T	уре	34,655.00	277,240.00	
2	4	DCS	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	
,	0	pus	110 10100 12 1 111 1010 0110 110		41,451.00	240,700.00	
			A CONTRACTOR OF THE CONTRACTOR	20.25			
						A PRICE SOLLAR	
TOTAL AMOUNT IN WORDS FIVE HUNDRED SEVENTY FIVE THOUSAND TWO HUNDRED FOR				RTY SIX AND 00	100 PESOS ONLY	575,246.00	
			ure to make the full delivery within the time spe	cified above,	a penalty of one-tenti	(1/10)	
of one perc	cent or e	everyday o	of delay shall be imposed. Very truly your	TP.			
				0,	10		
Ducce marie my BAGAY						ENGR. ALBERT D. CHUA	
Conforme:		TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION City Mayor					
			Signature Over Printed Name				
			Date (mm/dd/yyyy)				