GSO
6/11

PURCHASE ORDER
CITY OF BATAC

COA COPY

Supplier: ***TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION***	P.O. No: CHD - 2024 - 11 - 06 Date: NOV 06 2024
Address: BRGY. 7 CAUNAYAN, BATAC CITY, ILOCOS NORTE	Mode of Procurement: NP - SVP P.R. No: 100-2024-08-086
Telephone No.: 09171041287	Date:08/29/2024

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	5	pcs	Tire 245-70 RIM 16	9,470.00	47,350.00
2	1	pc	Tail Lamp	9,710.00	9,710.00
TOTAL AMOUNT IN WORDS			FIFTY SEVEN THOUSAND SIXTY AND 00/100 PESOS ONLY		**57,060.00**

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

11-6-24
Date (mm/dd/yyyy)