PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **TRI P FUEL AND OIL DISTRIBUTOR**	P.O. No: N0-2022-12-007
Address: #7 CAUNAYAN, CITY OF BATAC, ILOCOS NORTE	Date: DEC 16 2022
E-mail Address:	Mode of Procurement: NP-SVP
Telephone No.: 09152217007	P.R. No: 100-2022-11-055
TIN:	Date: 11/24/2022

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	2000	Lit	Diesel	77.49	154,980.00
TOTAL AMOUNT IN WORDS	ONE HUNDRED FIFTY FOUR THOUSAND NINE HUNDRED EIGHTY AND 00/100 PESOS ONLY				**154,980.00**

COMMISSION ON AUDIT RECEIVED DEC 22 2022 By: ILOCOS NORTE

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: RACQUEL GARCIA
Signature Over Printed Name

12/19/22
Date (mm/dd/yyyy)