

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGO

2023-106

Supplier: AUTOCHOICE CORP.-HONDA CARS BATANGAS

P.O. No.: 2023-106

Address: Diversion Road, Brgy. Bolbok, Batangas City

Date: February 23, 2023

Mode of Procurement: Direct Contracting

PR No./s 200-2023-02-002854/2-17-2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CITY TREASURER'S OFFICE

Delivery Term: Cash and Carry basis

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			HONDA HRV WITH CS # E1P497	P	P
	H	0.500	Quality Inspection		
	H	5	PM 80 T KM	672.00	3,360.00
		1	Evaluate DRL Light Malfunction	800.00	800.00
	pc.	1	Cartridge Oil Filter	433.17	433.17
	ea	1	Washer, Drain Plug, 14MM	29.68	29.68
	ea	1	Element Assy, Air Cleaner	1,448.00	1,448.00
	pc.	1	Set Fuel Strainer Assy.	4,982.54	4,982.54
	pc.	1	Retainer (White) SA	193.65	193.65
	pc.	1	Honda Cap PM2.5+ Small	1,596.00	1,596.00
	pc.	1	HCF-2 CVTF 3.5L	2,076.39	2,076.39
	ea	1	Materials	1,033.00	1,033.00
	ea	1	Miscellaneous	280.00	280.00
	pc.	1	Engine Oil Treatment	1,000.28	1,000.28
	pc.	1	SN OW20 4 X 4L	3,090.77	3,090.77
				-	-
				-	-
				-	-
				-	-

(Total Amount in Words) **Twenty Thousand Three Hundred** **TOTAL:** P **20,323.48**

Twenty Three Pesos & 48/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Very truly yours,


AUTOCHOICE CORP.-HONDA CARS BATANGAS
 (Signature over printed name)


HON. BEVERLEY ROSE A. DIMACUHA
 (Authorized City Mayor)

(Date)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____