

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

2023-155

Supplier: **TOYOTA BATANGAS CITY INCORPORATED**
 Address: **Sitio 6 Diversion Road, Balagtas, Batangas City**

P.O. No.: **2023-155**
 Date: **March 17, 2023**
 Mode of Procurement: *Direct Contracting*
 PR No./s: **200-2023-03-003625**
3/10/2023

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

Place of Delivery: **City Health Office**
 Date of Delivery: _____

Delivery Term: *Cash on Delivery basis*
 Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
Repair and Maintenance of RP Vehicle Toyota Hi-Ace GL Grandia					
with plate no. SJV-401					
1		1	R/R Drive belt	620.00	620.00
2		1	Belt, V- ribbed	4,195.25	4,195.25
3		4	R/R Valve cover gasket	620.00	2,480.00
4		1	Gasket cylinder hea	639.50	639.50
5		4	Gasket, nozzle holder	266.25	1,065.00
6		4	Seal nozzle holder	122.51	490.04
7		1	Element su- assy	2,202.00	2,202.00
8		1	Auxilliary kit	500.00	500.00
9		1.2	Tie rod & rack end	620.00	744.00
10		1	Replacement (SK,smile 560 HiAce)	19,749.25	19,749.25
11		1	Tie rod miscellaneous	267.76	267.76
12		8	R/R rack end pinion assy	620.00	4,960.00
13		1	Link Assy, Power Steering	105,574.50	105,574.50
14		8	Complete alignment	620.00	4,960.00
15		2	R/R wiper linkage assy wiper rubber	620.00	1,240.00
16		1	Link assy front wiper	8,178.19	8,178.19
17		1	Rubber, wiper blade	563.75	1,127.50
Total Amount in Words)					P 158,992.99

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: *[Signature]*
TOYOTA BATANGAS CITY INCORPORATED
 (Signature over printed name)
03-20-23
 (Date)

Very truly yours,
HON. BEVERLEY ROSE A. DIMACUHA
 (As City Mayor Official)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
 Approved per Sanggunian Resolution No.: _____