

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2023-15

Supplier: AUTOCHOICE CORP.-HONDA CARS BATANGAS
Address: DIVERSION ROAD,BRGY.BOLBOK,BATANGAS CITY

P.O. No.: 2023-15
Date: January 25,2023
Mode of Procurement: Direct Contracting
PR No./s 200-2023-01-000417/01/12/2023

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

Place of Delivery: CITY ASSESSOR'S OFFICE
Date of Delivery: _____

Delivery Term: Cash and Carry basis
Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Repair and Maintenance of service vehicle	P	P
			Honda HRV with CS NO.EIP499		
1	H	5	PM 80T KM	672.00	3,360.00
2	pc	1	Cartridge,Oil filter	433.17	433.17
3	pc	1	Washer,Drain Plug,14mm	29.68	29.68
4	pc	1	Element Assy,Air Cleaner	1,448.00	1,448.00
5	pc	1	Set Fuel Strainer Assy	4,982.54	4,982.54
6	pc	1	Retainer (White)	193.65	193.65
7	pc	1	CAF PM2.5 + Small	1,596.00	1,596.00
8	pc	1	HCF-2 CVTF 3.5L	2,076.40	2,076.40
9	pc	1	SN 0W20 4 x 4 L	3,090.76	3,090.76
10	pc	1	Engine Oil Treatment	1,000.27	1,000.27
11	EA	1	Materials	1,033.00	1,033.00
12	pc	1	Miscellaneous	280.00	280.00

(Total Amount in Words) **Nineteen thousand five hundred twenty three pesos and 47/100 only** P **19,523.47**

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: CYNTHIAM. BOBADILLA
AUTOCHOICE CORP.-HONDA CARS BATANGAS
(Signature over printed name)
1-24-23
(Date)

Very truly yours,
HON. BEVERLEY ROSE A. DIMACUHA
(Authorized Official)

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