PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2023-17

Supplier: **AUTOCHOICE CORP.-HONDA CARS BATANGAS**

Address: **DIVERSION ROAD, BRGY. BOLBOK, BATANGAS CITY**

P.O. No.: **2023-17**

Date: **January 24, 2023**

Mode of Procurement: Direct Contracting

PR No./s **200-2023-01-000535**
~~1/18/2023~~

Gentlemen:

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

Place of Delivery: **CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**

Date of Delivery:

Delivery Term: Cash & Carry basis

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
		0.500	Quality Inspection		
		5	PM 80T KM	₱ 672.00	₱ 3,360.00
	pc.	1	Cartridge Oil Filter	433.17	433.17
	pc.	1	Washer, Drain Plug, 14mm	29.68	29.68
	pc.	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 Caf PM2.5 + Small	1,596.00	1,596.00
	pc.	1	SN 5W30 4 X 4L	1,980.76	1,980.76
	pc.	1	HCF-2 CVTF 3.5L	2,076.40	2,076.40
	ea	1	Materials	1,033.00	1,033.00
	ea	1	Miscellaneous	280.00	280.00

(Total Amount in Words) **Seventeen thousand four hundred thirteen pesos & 20 centavos.** **TOTAL** ₱ **17,413.20**

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:

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

1-25-23
(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor
(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.:

Certified Correct: Date: