

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

2023-81

Supplier: SHAW AUTOMOTIVE RESOURCES INC.-HYUNDAI BATANGAS CITY Address: Diversion Road, Balagtas, Batangas City	P.O. No.: 2023-81 (page 1 of 1 page) Date: February 14, 2023 Mode of Procurement: <i>Direct Contracting</i> PR No./s: 200-2023-02-001005-02-01-23
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: SANGGUNIANG PANLUNGSOD, BATANGAS CITY Date of Delivery: _____	Delivery Term: <i>Cash and Carry basis</i> Payment Term: _____
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Item No.	Unit	Quantity	Description	Unit Cost	Amount
REPAIR AND MAINTENANCE OF HYUNDAI TUCSON WITH CONDUCTION STICKER NO. MV-6916				P	P
		1	Oil Filter	1,310.00	1,310.00
		8	Motor Oil F/S	700.00	5,600.00
		1	Fuel Sensor	1,819.00	1,819.00
		1	Air Filter (Aircon)	1,125.75	1,125.75
		1	Fuel Filter	1,981.35	1,981.35
		1	Engine Flushing	1,300.00	1,300.00
		1	Engine Treatment	1,030.00	1,030.00
		1	Brake Cleaner	859.00	859.00
		1	Coolant (6L)	1,200.00	1,200.00
		1	ATF 8L (Automatic Transmission Fluid)	3,140.00	3,140.00
		1	Miscellaneous Items	300.00	300.00
		1	LABOR	2,279.20	2,279.20
		1	COMPLETE CARWASH	1,000.00	1,000.00
TOTAL					22,944.30

(Total Amount in Words) **Twenty-two thousand nine hundred forty-four pesos & 30/100 only.**

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:

SHAW AUTOMOTIVE RESOURCES INC.-HYUNDAI BATANGAS CITY

(Signature over printed name)

2-18-23

(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.:

/maricor

Certified Correct:

Date: