

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

2023-28

Supplier: **TOYOTA BATANGAS CITY, INCORPORATED**

P.O. No.: **2023-28**

Address: **Diversion Road, Balagtas, Batangas City**

Date: **February 01, 2023**

Mode of Procurement: *Direct Contracting*

PR No.: **200-2023-01-000652**

01-24-2023

Gentlemen:

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

Place of Delivery: **SANGGUNIANG PANLUNGSOD**

Delivery Term: *Cash and carry basis*

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
		1	Oil Filter	P 557.24	P 557.24
		1	Gasket	56.50	56.50
		10	Fully Synthetic Oil	782.50	7,825.00
		1	Coolant Conditioner	990.00	990.00
		2	Engine Treatment	1,100.00	2,200.00
		2	Injector Cleaner	900.50	1,801.00
		1	Engine Flushing	812.50	812.50
		3	Differential Oil	384.00	1,044.00
		4	Transmission Oil	388.75	1,555.40
		2	Coolant	473.50	947.00
		1	Washer Fluid	118.75	118.75
			Perform 245,000 km check-up		1,232.00
			Check All Brakes		1,240.00
			Interior Sanitation		950.00
			Engine Detailing		1,481.12
			Auxilliary Kit		1,000.00
			R/R Differential Oil/T. Oil		1,240.00

(Total Amount in Words) **Twenty five thousand fifty one pesos & 11/100 only.**

P 25,051.11

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]
Vivian M. Contreras

TOYOTA BATANGAS CITY, INCORPORATED

(Signature over printed name)

02-2-23

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

(Authorized City Mayor)

(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: _____
prepared by: *[Signature]* S. Manalo