

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT  
LGU

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

P.O. No. **2022-370**

Address: **Diversion Road, Brgy. Bolbok, Batangas City**

Date: **June 29, 2022**

Mode of Procurement: **Direct Contracting**  
trust fund

PR No./s \_\_\_\_\_

Gentlemen:

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

Place of Delivery: **City Engineer's Office**

Delivery Term: **Cash and carry basis**

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>Repair and Maintenance of RP Vehicle with</b>				P	P
<b>Conduction Sticker no. EIP494</b>					
1	h	1	evaluate engine performance /noise	756.00	756.00
2	h	1	evaluate A/C low cool	756.00	756.00
3	h	6	PM 60T km	672.00	3,696.00
4	ea	1	freon	1,200.00	1,200.00
5	ea	1	leak finder	500.00	500.00
6	pc	1	CS kit	45.00	45.00
7	pc	1	cartridge , oil filter	433.17	433.17
8	pc	1	washer, drain plug, 14mm	29.68	29.68
9	pc	1	element assy air/ aner	1,448.00	1,448.00
10	pc	1	Honda CAF PM3.5+ SMA	1,064.00	1,064.00
11	pc	1	belt -ACG	2,647.00	2,647.00
12	pc	1	SN 0W20 4X4L	3,008.81	3,008.81
13	pc	1	Engine oil treatment	1,044.75	1,044.75
14	pc	1	Long life coolant 1L	358.68	358.68
15	pc	1	materials	1,033.00	1,033.00
16	ea	1	miscellaneous	280.00	280.00
17	ea	1	engine detailing	900.00	900.00

(Total Amount in Words)

**nineteen thousand two hundred pesos and 09/100 only**

**19,200.09**

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:

**AUTOCHOICE CORP. HONDA CARS BATANGAS**

(Signature over printed name)

6-30-22

(Date)

Very truly yours,

**HON. BEVERLEY ROSE A. DIMACUHA**

City Mayor  
(Authorized Official)