

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2023-42

Supplier: <u>GENCARS BATANGAS CITY</u>	P.O. No.: <u>42</u>
Address: <u>9008 DIVERSION ROAD, ALANGILAN</u> <u>BATANGAS CITY</u>	Date: <u>February 3, 2023</u>
	Mode of Procurement: <u>Direct Contracting</u>
	PR No./s <u>200-2023-01-000655</u>

01-24-2023

Gentlemen:

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

Place of Delivery: <u>OFFICE OF THE CITY AGRICULTURE</u>	Delivery Term: <u>Cash with Carry basis</u>
Date of Delivery: _____	Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			ISUZU CROSSWIND SLG - 658	P	P
			Perform 155K PMS		1,680.00
			PARTS:		
1	5	ltrs	Engine Oil	338.00	1,690.00
2	1	pc	Oil Filter	1,275.00	1,275.00
3	1	pc	Drain Plug Gasket	60.00	60.00
4	1	pc	Brake Cleaner	257.00	257.00
5	1	set	Bactakleen	989.00	989.00
6	1	set	Shop materials	250.00	250.00

(Total Amount in Words) **TOTAL:** Six Thousand Two Hundred One Pesos P P **6,201.00**

In case of failure to make ^{only} 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:
GENCARS BATANGAS CITY

 (Signature over printed name)
02-4-23
 (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.: _____