

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2022-574

Supplier: **GENCARS BATANGAS CITY**
Address: **9008 Diversion Road, Alangilan, Batangas City**

P.O. No.: **2022-574**
Date: **September 12, 2022**
Mode of Procurement: **Direct Contract**
PR No./s: **8-26-2022**

Gentlemen: **Diversion Rd., Alangilan, Batangas City**
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **City Health Office**
Date of Delivery: _____
Delivery Term: **Cash on Delivery basis**
Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
Repair and maintenance of RP vehicle (Isuzu -crosswind) with plate #SKC-464					P
Scope of Work:					
1			need to perform complete service		2,800.00
2			need to perform engine wash		900.00
3			need to perform tire rotation and balancing		375.00
Parts Description:					
4	gal	1	engine oil igmo	1,297.00	1,297.00
5	ltr	1	engine oil igmo	338.00	338.00
6	pc	1	oil filter	1,275.00	1,275.00
7	pc	1	air filter	750.00	750.00
8	pc	1	fuel filter	553.00	553.00
9	ltr	2	automatic transmission fluid	355.00	710.00
10	ltr	2	differential gear oil	355.00	710.00
11	ltr	1	power steering fluid	355.00	355.00
12	ltr	1	brake fluid	171.00	171.00
13	ltr	1	clutch fluid	171.00	171.00
14	ltr	5	engine coolant	342.00	1,710.00
15	pc	1	drain plug gasket	60.00	60.00
16	pc	1	drain plug gasket	75.00	75.00

(Total Amount in Words) **sub total** P **12,250.00**

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:
GENCARS BATANGAS CITY
WAL PAREDES

(Signature over printed name)
09-13-22

(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. _____