

# PURCHASE ORDER

**BATANGAS CITY GOVERNMENT**  
LGU

583

Supplier: <b>SHAW AUTOMOTIVE RESOURCES INC. HYUNDAI BATANGAS CITY</b>  Address: <b>Diversion Road., Balagtas, Batangas City</b>	P.O. No.: <b>583</b>  Date: <b>September 24, 2021</b>  Mode of Procurement: <i>Direct Contracting</i>  PR No./s <b>200-2012-09-008880</b>
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**9-15-2021**

Gentlemen:

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

Place of Delivery: <b>Sangguniang Panlungsod , Batangas city</b> 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
<b>REPAIR AND MAINTENANCE OF RP VEHICLE HYUNDAI TUCSON WITH CONDUCTION STICKER NO. KOB910</b>					P
1		1	oil filter	1,310.00	1,310.00
2		1	air fliter ( engine)	714.35	714.35
3		8	fully synthetic oil	700.00	5,600.00
4		1	brake cleaner	859.00	859.00
5			miscellaneous items		300.00
			labor rate		1,786.40
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					-
					-
					-
					-
					-
					-
					-

(Total Amount in Words) **ten thousand five hundred sixty nine pesos and 75 cents.** P 10,569.75

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)  
**10/06/21**  
\_\_\_\_\_  
(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. : \_\_\_\_\_