

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT

Supplier: SHAW AUTOMOTIVE RESOURCES INC.-HYUNDAI BATANGAS CITY P.O. No: 2022-645 Page 1 of 2 pages  
 Date: October 05, 2022  
 Address: DIVERSION ROAD, BALAGTAS, BATANGAS CITY Mode of Procurement: Direct Contracting  
 PR No./s: 200-2022-09-011235

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
			HYUNDAI TUCSON KOC903	P	P
			LABOR :		
			LABOR RATE		1,786.40
			Complete Wash		1,000.00
			Parts :		
		1	Oil filter	1,191.05	1,191.05
			Gasket (Oil drain Plug)		
			Spark Plug (4P)		
		1	Air filter (Engine)	1,310.00	1,310.00
		1'	Air filter (Aircon)	714.35	714.35
			Fuel filter		
			Front brake pads		
			Rear brake pads		
			Materials :		
		8	Fully synthetic Oil	700.00	5,600.00
		1	Brake Cleaner	859.00	859.00
			Coolant (6)		
			Power steering fluid (1L) MDPS		
			Clutch & brake fluid (600ml)		

(Total Amount in Words) \_\_\_\_\_ P **Sub total 12,460.80**

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  
 SHAW AUTOMOTIVE RESOURCES INC.-HYUNDAI BATANGAS CITY  
 (Signature over printed name)  
10-6-22  
 (Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA  
 (Authorized Official)  
 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. \_\_\_\_\_

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: SHAW AUTOMOTIVE RESOURCES INC.-HYUNDAI BATANGAS CITY

P.O. No.: 2022-645 Page 2 of 2 pages

Date: October 05,2022

Address: DIVERSION ROAD,BALAGTAS,BATANGAS CITY

Mode of Procurement: Direct Contracting

PR No./s 200-2022-09-011235

September 29,2022

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
			Balance brought forward		12,460.80
			Gear Oil	P	P
		1	ATF 8L (Automatic Transmission Fluid)SP		
			Bg TREATMENT	1,320.00	1,320.00
			Miscellaneous		300.00

(Total Amount in Words) Fourteen thousand eighty pesos and 80/100. P 14,080.80

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)

10-6-22

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

(Authorized Official)