PURCHASE ORDER

BATANGAS CITY GOVERNMENT

ddre National R	load, Brgy. Bolbok,	Suppli SHAW AUTOMOTIVE RESOURCES INCHYUNDAL BATANGAS Addres National Road, Brgy. Bolbok, Batangas City			Date: October 05, 2022		
	PR No.			00-2022-09-011233			
	- (3)	say ross intra-	nom 4 09-2	29-2022			
Gentlemen: Please f	urnish this office the	following articles subject to the to	erms and conditions	contained herein	n:		
		of procurement curb as a service	Delivery Term:	Contract C	ury bus		
Place of Delivery: Sangguniang Panlungsod as now Instrument			Delivery Term: Www and Cury burn Payment Term:				
Date of Delivery:		a step aline on ans viewieb to s	of Delivery - place	/. Place/Date			
Item		Inguis 84. I nodes. Description	. mean seven (7) dag erm - delivery term.	Unit Cost	Amount		
No.		AIR AND MAINTENANCE OF RP	A	₽			
	KEI	TH CONDUCTION STICKER NO. K	OB910	and Proper			
	VVI						
	10	s Supplies of a box bottle, etc.)	quantity of goods .a	12. Quantity -			
			radin lase tena - r		1,786.45		
	LA	BOR RATE		1200 11111	1 000 00		
	CO	MPLETE WASH	otal amount of the go	15. Amount -			
	- de la la constitución	ature of the authorized approving	use - name and sign	16. Penalty Cla	1,191.05		
		FILTER	ol, er's representative	PO and sub	1,310.00		
		RFILTER	site O'T alla mannie	agnonoa 8			
	from science (CIVIII)	LLY SYNTHETIC OIL			859.00		
	indutaina adi H	BRAKE CLEANER Bg TREATMENT			1,320.00		
			dear hard ed its	13 11 .8			
		ISCELLANEOUS ISCELLANEOUS ITEM		Hot word	300.00		
	noqu V	03 111011111	Jest for payment	epar Teas			
		nd Property Division for their file	ined by the Supply a	Luplicate - reta			
	out batte	nd appropriate action, to be subn	Auditor for review a	Implicate - CQA			
	341 5311	of the PO.	lays from perfection) (0)			
6		usand three hundred sixty six & 4		eredonon to par	13,366.45		