

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: **SHAW AUTOMOTIVE RESOURCES INC.-HYUNDAI BATANGAS CITY** P.O. No.: **2022-646**
 Date: **October 05, 2022**
 Address: **National Road, Brgy. Bolbok, Batangas City** Mode of Procurement: *Direct Contracting*
 PR No.: **200-2022-09-011233**
 09-29-2022

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
			REPAIR AND MAINTENANCE OF RP VEHICLE HYUNDAI TUCSON WITH CONDUCTION STICKER NO. KOB910		
			LABOR:		
			LABOR RATE		1,786.45
			COMPLETE WASH		1,000.00
			PARTS:		
			OIL FILTER		1,191.05
			AIR FILTER		1,310.00
		8	FULLY SYNTHETIC OIL		5,600.00
		1	BRAKE CLEANER		859.00
		1	Bg TREATMENT		1,320.00
			MISCELLANEOUS		
			MISCELLANEOUS ITEM		300.00
					P 13,366.45

(Total Amount in Words) **Thirteen thousand three hundred sixty six & 45/100 only.**

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: _____
(Signature over printed name)
SHAW AUTOMOTIVE RESOURCES INC.-HYUNDAI BATANGAS CITY
 10-8-22

 (Date)

Very truly yours,
HON. BEVERLEY ROSE A. DIMACUHA
 (Authorized Official)
 City Mayor