

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2022-647

Supplier: **TOYOTA BATANGAS CITY INCORPORATED**

P.O. No.: **2022-647** (Page 1 of 2 pages)

Date: **October 05, 2022**

Address: **SITIO 6 DIVERSION ROAD, BALAGTAS, BATANGAS CITY**

Mode of Procurement: *Direct Contracting*

PR No./s **200-2022-09-011208/09/28/2022**

Gentlemen:

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

Place of Delivery: **CITY ENGINEER'S OFFICE**

Delivery Term: *Cash and Carry basis*

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Perform 85T KM CHECK UP	₱	₱ 1,108.80
			Kit		800.00
			Check Clean Adjust Brake		896.00
			Aircon Cleaning Front & Rear Evaporator		9,040.50
			Car Care (Engine Detail)		1,520.32
			R/R Valve Cover Gasket		2,240.00
			R/R Drive Belt		560.00
		1	Oil Filter		554.25
		1	Gasket		55.75
		7	Fully Synthetic Oil		5,424.98
		2	Engine Treatment		2,199.99
		2	Injector Cleaner		1,783.00
		1	Engine Flushing		812.50
		1	Washer Fluid		117.50
		1	Aircon Filter		1,179.51
		1	Coolant Conditioner		990.00
		1	Interior Zanitation		950.00
		1	CYL Head Gasket		633.00
		4	Nozzle Seal		478.02
				SUB - TOTAL	₱ 31,344.12

(Total Amount in Words)

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]*
TOYOTA BATANGAS CITY INCORPORATED

(Signature over printed name)

(Date)

Very truly yours,
HON. BEVERLEY ROSE A. DIMACUHA

City Mayor
(Authorized Official)

