

# PURCHASE ORDER

**BATANGAS CITY GOVERNMENT**

2023-70

Supplier: <b>SHAW AUTOMOTIVE RESOURCES INC.-HYUNDAI BATANGAS CITY</b> Address: <b>Diversion Road, Balagtas, Batangas City</b>	P.O. No.: <b>2023-70</b> Date: <b>February 14, 2023</b> Mode of Procurement: <i>Direct Contracting</i> PR No./s: <b>200-2023-02-001012</b> <b>02/01/2023</b>
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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</b>					
<b>with Conduction Sticker No. KOC903</b>					
1		1	oil filter	1,310.00	1,310.00
2		8	motor oil F/S	700.00	5,600.00
3		1	fuel sensor	1,819.00	1,819.00
4		1	fuel filter	1,981.35	1,981.35
5		1	engine flushing	1,300.00	1,300.00
6		1	engine treatment	1,030.00	1,030.00
1		1	brake cleaner	859.00	859.00
			coolant (6L)		1,200.00
			clutch & brake fluid ( 600ml)		560.00
			ATF 8L (automatic transmission fluid)		3,140.00
			Serpentine belt		4,255.30
			Miscellaneous Items		300.00
			Labor		3,757.60
			Complete carwash		1,000.00
					<b>28,112.25</b>

(Total Amount in Words) **twenty eight thousand one hundred twelve pesos and** P 28,112.25

**25/100 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:

  
**SHAW AUTOMOTIVE RESOURCES INC.- HYUNDAI**  
 (Batangas City printed name)  
 \_\_\_\_\_  
 (Date)

Very truly yours.

**HON. BEVERLEY ROSE A. DIMACUHA**

(City Mayor Official)

*[Handwritten Signature]*

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_