

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

2023-80

Supplier: **SHAW AUTOMOTIVE RESOURCES INC.-HYUNDAI BATANGAS CITY** 2023-80 (page 1 of 1 page)
 Address: **Diversion Road, Balagtas, Batangas City** Date: **February 14, 2023**
 Mode of Procurement: Direct Contracting PR No./s **200-2023-02-001011-02-01-23**

Gentlemen:

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


Place of Delivery: **SANGGUNIANG PANLUNGSOD, BATANGAS CITY**
 Date of Delivery: _____

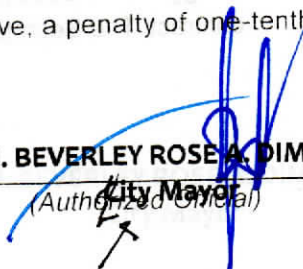
Delivery Term: Cash and Carry basis
 Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
REPAIR AND MAINTENANCE OF HYUNDAI TUCSON WITH CONDUCTION STICKER NO. KOB910				P	P
		1	Oil Filter	1,310.00	1,310.00
		8	Motor Oil F/S	700.00	5,600.00
		1	Fuel Sensor	1,819.00	1,819.00
		1	Air Filter (Aircon)	1,486.00	1,486.00
		1	Fuel Filter	1,981.35	1,981.35
		1	Engine Flush	1,030.00	1,030.00
		1	Engine Treatment	1,320.00	1,320.00
		1	Brake Cleaner	859.00	859.00
		1	Miscellaneous Items	300.00	300.00
		1	LABOR	1,663.20	1,663.20
		1	COMPLETE CARWASH	1,000.00	1,000.00
				TOTAL	18,368.55

(Total Amount in Words) **Eighteen thousand three hundred sixty-eight pesos & 55/100 only.** **P 18,368.55**

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)
2-15-23
 (Date)

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


(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
 Approved per Sanggunian Resolution No.: _____ **/maricor**
 Certified Correct: _____ Date: _____