

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

53

Supplier: **TOYOTA BATANGAS CITY, INCORPORATED**

P.O. No.: **53**

Date: **February 16, 2021**

Address: **Diversion Road, Brgy. Balagtas, Batangas City**

Mode of Procurement: **Direct Contracting**

PR No./s: **200-2021-02-001402/2-11-2021**

Gentlemen:

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

SANGGUNIAN PANLUNGSOD

Place of Delivery:

Delivery Term: **Cash and Carry basis**

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			PREVENTIVE MAINTENANCE CHECK UP OF RP	P	P
			VEHICLE WITH PLATE NO. SAA-2869		
			Perform 215T KM Check Up		1,108.80
			Clean and Adjust Brakes		896.00
			Toyota Auxillary Kit		500.00
		9	Fully Synthetic Oil		6,777.00
		1	Oil Filter		545.50
		1	Drain Plug Gasket		39.75
		2	DSL Injector Cleaner		1,703.00
		2	Fuel Drier		1,600.00
		2	Engine Treatment		2,199.99
		1	DSL Engine Flush		779.50
		1	Brake Lube		700.00
		2	Coolant		842.51

(Total Amount in Words) **Seventeen Thousand Six Hundred Ninety Two Pesos & 05/100** TOTAL: P 17,692.05

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:

Very truly yours,

TOYOTA BATANGAS CITY, INCORPORATED

HON. BEVERLEY ROSE A. DIMACUHA

(Signature over printed name)

(Authorized Official)

04/15/21
(Date)