counting Form No. 22
vised Sept. '02

Annex 29

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

54

upplier: **AUTOCHOICE CORP.-HONDA CARS BATANGAS**

ddress: **DIVERSION ROAD BRGY. BOLBOK, BATANGAS CITY**

P.O. No.: **54** (page 1 of 2 pages)

Date: **February 16, 2021**

Mode of Procurement: Direct Contracting

PR No./s **200-2021-02-001312**

2/10/2021

entlemen:

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

ace of Delivery: **CITY TREASURER'S OFFICE**

te of Delivery:

Delivery Term: Cash and Carry basis

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Repair and maintenance of RP Vehicle		
			HONDA HRV 1.8AT with Conduction Sticker	₱	₱
			EIP497		
		0.500	Quality Inspection		
		5.250	PM 40T KM	442.40	**2,322.60**
		1	Cartridge, Oil Filter	454.83	**454.83**
		1	Washer, Drain Plug 14MM	30.26	**30.26**
		1	Washer, Drain Plug	33.60	**33.60**
		1	Element, Assy Air/Aner	1,520.40	**1,520.40**
		1	Set Fuel Strainer Assy	5,231.68	**5,231.68**
		1	Retainer (white) SA	197.41	**197.41**
		1	Honda CAF PM 2.5 small	901.82	**901.82**
		1	HCF-2 CVTF 3.5L	2,141.76	**2,141.76**
		4	SN OW20 200L	692.03	**2,768.12**
		1	Grease Pad	114.23	**114.23**
		1	Grease, Pin	57.15	**57.15**
		1	CS Kit	45.00	**45.00**
		1	Engine Oil Treatment	1,028.83	**1,028.83**
		6	Cabin Disinfection Chem	113.33	**679.98**
tal Amount in Words)					₱
				TOTAL:	**17,527.67**

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:

THERESE SHERA WAE A. DE CASTRO

AUTOCHOICE CORP.-HONDA CARS BATANGAS

(Signature over printed name)

FEBRUARY 19, 2021

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor

(Authorized Official)

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

Accounting Form No. 22
Revised Sept. '02

Annex 29

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: **AUTOCHOICE CORP.-HONDA CARS BATANGAS**
Address: **DIVERSION ROAD BRGY. BOLBOK, BATANGAS CITY**

P.O. No.: **54** (page 2 of 2 pages)
Date: **February 16, 2021**
Mode of Procurement: Direct Contracting
PR No./s **200-2021-02-001312**
2/10/2021

Gentlemen:

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

Place of Delivery: **CITY TREASURER'S OFFICE**
Date of Delivery:

Delivery Term: Cash and Carry basis
Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Balance Forwarded:	₱	₱ 17,527.67
		1	Windshield Washer	150.00	150.00
		1	PM Kit and Misc	663.00	663.00
		1	Engine Wash	850.00	850.00
(Total Amount in Words)					₱

Nineteen thousand one hundred ninety pesos only

TOTAL: **19,190.67**

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.

Very truly yours,

Conforme: THERESE SHEILA MAE A. DE CASTRO
AUTOCHOICE CORP.-HONDA CARS BATANGAS
(Signature over printed name)
FEBRUARY 19, 2021
(Date)

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor
(Authorized Official)

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