

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: AUTOCHOICE CORP.-HONDA CARS BATANGAS

P.O. No.: 420
Date: August 06, 2021

Address: Diversion Road, Brgy. Bolbok, Batangas City

Mode of Procurement: Direct Contracting
PR No./s: 200-2021-07-007171
07-28-2021

Gentlemen:

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

Place of Delivery: City Treasurer's Office

Delivery Term: Cash + Carry basis

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	REPAIR AND MAINTENANCE OF RP Vehicle Description HRV1.8 with plate No. ND15682	Unit Cost	Amount
1		0.5	Quality Inspection	₱	₱
2		2.75	PM 50T KM	442.40	1,216.60
3	pc	1	Cartridge, Oil Filter	454.83	454.83
4	pc	1	Washer, Drain Plug, 14MM	30.25	30.25
5	pc	1	SN OW20 4 x 4L	2,768.10	2,768.10
6	pc	1	Grease, Pad	93.08	93.08
7	pc	1	Grease, Pin	45.88	45.88
8	ml	1	CS Kit	45.00	45.00
9	pc	1	Engine Oil Treatment	1,004.40	1,004.40
10	ml	6	Cabin Disinfection Chem	113.33	679.98
11	ea	1	Long Life Coolant 1L	294.54	294.54
12	ea	1	Windshield Washer	150.01	150.01
13	ea	1	PM Kit and Misc	663.00	663.00
14	ea	1	Engine Wash	900.00	900.00
				TOTAL	₱ 8,345.67

(Total Amount in Words) Eight Thousand Three Hundred Forty Five Pesos and 67/100 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:

AUTOCHOICE CORP.-HONDA CARS BATANGAS
(Signature over printed name)

08/16/21
(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.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____ **bel...**

Secretary to the Sanggunian