

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

312

Supplier: GENCARS BATANGAS CITY, INC.

P.O. No.: 312

Date: June 22, 2021

Address: 9008 Diversion Road, Alangilan, Batangas City

Mode of Procurement: Direct Contracting

PR No./s 200-2021-06-005742

06/18/2021

Gentlemen:

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

Place of Delivery: City Health Office

Delivery Term: Cash and Carry basis

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Scope of Labor:	₱	₱
			Perform 90k PMS		2,240.00
			Perform Complete Carwash		1,000.00
			Parts:		
		1 pc.	Oil filter		1,285.00
		1 pc.	Drain plug gasket		44.00
		1 gal.	Igmo XTRM		1,128.00
		1 ltr.	Igmo XTRM		294.00
		1 pc	fuel filter		536.00
		1 unit	bactakleen		989.00
		1 pc	brake cleaner		250.00
		1	shop materials		250.00
				TOTAL	₱ 8,016.00

(Total Amount in Words) **eight thousand sixteen pesos 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: _____
GENCARS BATANGAS CITY, INC.
 (Signature over printed name)
6/29/2021
 (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.)
 Approved per Sanggunian Resolution No.: _____
 Certified Correct: _____ Date: _____