

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: **SHAW AUTOMOTIVE RESOURCES INC.-HYUNDAI BATANGAS CITY**

P.O. No.: 272

June 07, 2021

Date:

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

Mode of Procurement: Direct Contracting

PR No /s

06/03/2021

Gentlemen:

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

Place of Delivery: **SANGGUNIANG PANLUNGSOD**

Delivery Term: Cash and Carry basis

Date of Delivery:

Payment Term:

[illegible]

(Total Amount in Words) **Nine Thousand Eight Hundred Fifty Five Pesos Only.**

TOTAL

有

9,855.00

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.

(Signature over printed name)

Very truly yours

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor

(Authorized Official)