PURCHASE ORDER

BATANGAS CITY GOVERNMENT

			LGU	тги				
Supplier:	SHAW AUT	OMOTIVE R	ESOURCES INCHYUNDAI BATAN	UCU STATE	ed liste mot a	272		
Address: Diversion Road, Balagtas, Batangas City				Mode of Proc	Mode of Procurement: Direct Contracting			
Gentlemen		this office th	e following articles subject to the	terms and condition	s contained here	ein:		
Place of Delivery: SANGGUNIANG PANLUNGSOD Date of Delivery:					Delivery Term: Cash and Carry basis Payment Term:			
Item No.	Unit	Quantity	agida 801 notisalla Description	erm delivery term	Unit Cost	Amount		
	ylo	d by the Sub	HYUNDAI TUCS	ON To a finum mot	Polymen or	P		
			with Conduction Sticker N	lo. KOCO903	and Proper			
1			LABOR	Mau-neo II	1,	786.00		
2			PARTS	titorica para an				
3	1		Oil Filter	1,310.00	1	310.00		
4	8		Fully Synthetic Oil	700.00	5,600.00			
5	1	TO HAIGHTO E	Brake Cleaner	859.00	859.00			
6		f Executive authorized	Miscellaneous Devenous ad lista OS ad Listamo		300.00	300.00		
		of the contra	formity to the terms and condition:	ive to signify his con-	engona ad llada			
		nogu VO en	very of goods and sitachment to	the supplier for detailers to repyment.	or = lenipnO			
			and Property Division for their a	larned by the Shoply	Dupincare - re			
			an of the PO	days from perfection	2)			
(Total Amo	ount in Words	Nine Thous	and Eight Hundred Fifty Five Pes	os Only.	TOTAL	9,8	855.00	
			ke the full delivery within the timelay shall be imposed.					
Conforn	SHAW	AUTOMOTIN inature over	/E RESOURCES INC. or(inted name)	Very truly yours.	City Mayo Authorized Office	ı	HA	
		DUTE	(2)					

06/17/21