PURCHASE ORDER

BATANGAS CITY GOVERNMENT LGU							
Address: _	DIVERSION	ROAD,BRG	ONDA CARS BATANGAS Y. BOLBOK,BATANGAS CITY ne following articles subject to the term	Date: Ma Mode of Proce PR No./s	truet for	1 loterating	
Place of De	elivery:		EER'S OFFICE	11	Carl and	long bisis	
Item No.	Unit	Quantity	poids 803 male ma Description		Unit Cost	Amount	
	pc. pc. pc. pcs pc. ML pc. EA	1 1 1 2 2 1 6 1 1 1 1 1 1 1 1 1 1 1 1 1	Balance forwarded	memeran bo	45.87 93.07 45.00 504.00 294.52 113.33 1,028.83 850.00	P 18,972.68 45.87 93.07 45.00 1,008.00 294.52 679.98 1,028.83 850.00	
à	unt iii vvoida	Daycroos A	thousand seventeen pesos and 95/		n case of negoti	P 23,017.95	
	ne: AUTOCH	OICE CORP.	-HONDA CARS BATANGAS -printed name)	y truly yours.	BEVERLEY ROSE City Mayor Authorized Officia	A. DIMACUHA	

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

P.O. No.: 82 page 1 of 2 pages

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er a	ITOCHOIC	CORPHON	IDA CARS BATANGAS	PO. No. 82 page 1 of 2 pages Date: March 05,2021 Mode of Procurement: Mult Unturing			
м	UTOCHOIC		and the beautiful to th				
_	" (EDCION I	OAD PROV	BOLBOK, BATANGAS CITY				
ss: _	IVEKSION	NUAD, BROT.	BOLDON,BATTANTO	Mode of Procurement.			
			rial number (one series for each year	PR No./s www fund			
			nino				
emen			hiest to the term	s and conditions	contained herei	n:	
Ple	ase furnish	this office the	e following articles subject to the term				
		CITY ENGINE	ER'S OFFICE to the manner upong to ebo	Delivery Term:	Cash and Ching been		
of De	livery:		- delines megarated parehaus, alon tes	Payment Term	7 Place Cali	0	
of Del	ivery:	to waviah	a statch stinder has incomen to say	. 47001100 10			
m	T	I a leave of	goda 809 moderna Description	Olision Description		Amount	
0.	Unit	Quantity	REPAIR AND MAINTENANCE OF RE	VEHICLE	P	P	
	y	t by the Sum	HONDA HRV 1.8AT WITH CONDI	CTION	10 Item No		
			STICKER NO. E1P494	y Division	and Prope		
			of the supplies (i.e. pox, bottle, etc.)	it measurement of	11. Unit - unit :		
			LABOR	a brief description	13 December	2 422 22	
		5.5	PM 40T KM	cost per unit of t	442.40	2,433.20	
		1	Glass Watermarks Removal	otal amount of the	2,500.00	2,500.00	
		to to out o	Parts:	use - name and	455.00	455.00	
	pc.	1	Cartridge Oil Filter	description of talks	30.25	30.25	
	pc.	1	Washer,drain Plug,14MM	Official the PO	96.60	96.60	
	pc.	thoftzed	Washer, Drain Plug	shall be signed b	33.60	33.60	
	pc.	of the contrac	Washer, Drain Plug		1,520.40	1,520.40	
	pc.	1	Element Ass-Air/Aner		5,231.67	5,231.67	
	pc.	1	Set Fuel strainer Assy		197.40	197.40	
	pc.	100 1/O s	Retainer (white) (SA) Honda CAF PM 2.5 Small	ID TOT TERROUSE SH	901.82	901.82	
	pc.	1	HCF-2 CVTIF 3.5L	men yeur payment	2,141.76	2,141.76	
	pc.	4	SN OW20 200L	Idao sin to com	692.02	2,768.08	
	EA	1	PM kit Miscellaneous	nahen mmi avab	662.90	662.90	
	EA	-			UB -TOTAL:	B 18,972.68	
to I Am	ount in Wor	rde) ant also	Secretary to the Sanggunian shall ind	e purchase, the	UB-TOTAL:	P 18,972.68	
one p	In case o	f failure to m	nake the full delivery within the time delay shall be imposed. Vi	to be seen of		ne-tenth (1/10) of	
Confo	rme:	OCHOICE CO	RPHONDA CARS BATANGAS	_/	(Authorized Off	field)	
					(Authorized On	igiai)	
	(Signature ov	er printed name)		/		
		(0)					
		(Da					
nà î	as of Nego	tiated Purch:	ase pursuant to Section 369 (a) of RA	7160, this portion	n must be accor	mplished.)	
(in ca	se of Nego	uateu Furcilla	elution No				
Appro	oved per Sar	nggunian Res	olution 140				
Corti	fied Correct			Date:			
-							