

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: **AUTOCHOICE CORP.-HONDA CARS BATANGAS**

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

Date: **March 05, 2021**

Address: **DIVERSION ROAD, BRGY. BOLBOK, BATANGAS CITY**

Mode of Procurement: *Direct Contracting*

PR No./s: *Trust fund*

Gentlemen:

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

CITY ENGINEER'S OFFICE

Place of Delivery: _____

Delivery Term: *Cash and carry basis*

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Balance forwarded.....		P 18,972.68
	pc.	1	Grease, Pin (NIGLUBE RM)	45.87	45.87
	pc.	1	Grease, Pad (Molykote M77)	93.07	93.07
	pc.	1	CS kit	45.00	45.00
	pcs	2	Battery Comp. (CR203)	504.00	1,008.00
	pc.	1	Longlife Coolant 1L	294.52	294.52
	ML	6	Cabin Disinfection Chem	113.33	679.98
	pc.	1	Engine Oil Treatment	1,028.83	1,028.83
	EA	1	Engine detailing	850.00	850.00
Twenty three thousand seventeen pesos and 95/100 only					P 23,017.95

(Total Amount in Words) _____ P **23,017.95**

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**

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

(Authorized Official)

(Signature over printed name)

(Date)

(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

LGU

82

Supplier: **AUTOCHOICE CORP.-HONDA CARS BATANGAS**

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

Date: **March 05, 2021**

Address: **DIVERSION ROAD, BRGY. BOLBOK, BATANGAS CITY**

Mode of Procurement: *Direct Contracting*

PR No./s: *trust fund*

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

Office of Delivery: **CITY ENGINEER'S OFFICE**

Delivery Term: *Cash and carry basis*

Office of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			REPAIR AND MAINTENANCE OF RP VEHICLE HONDA HRV 1.8AT WITH CONDUCTION STICKER NO. E1P494	P	P
			LABOR		
		5.5	PM 40T KM	442.40	2,433.20
		1	Glass Watermarks Removal	2,500.00	2,500.00
			Parts:		
	pc.	1	Cartridge Oil Filter	455.00	455.00
	pc.	1	Washer, drain Plug, 14MM	30.25	30.25
	pc.	1	Washer, Drain Plug	96.60	96.60
	pc.	1	Washer, Drain Plug	33.60	33.60
	pc.	1	Element Ass-Air/Aner	1,520.40	1,520.40
	pc.	1	Set Fuel strainer Assy	5,231.67	5,231.67
	pc.	1	Retainer (white) (SA)	197.40	197.40
	pc.	1	Honda CAF PM 2.5 Small	901.82	901.82
	pc.	1	HCF-2 CVTIF 3.5L	2,141.76	2,141.76
	L	4	SN 0W20 200L	692.02	2,768.08
	EA	1	PM kit Miscellaneous	662.90	662.90
SUB-TOTAL:					18,972.68

Total Amount in Words) _____

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.

Conforms: **AUTOCHOICE CORP.-HONDA CARS BATANGAS**

Very truly yours,
HON. BEVERLEY ROSE A. DIMACUHA
City Mayor
(Authorized Official)

(Signature over printed name)

(Date)

(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: _____