PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

158

Supplier: **TOYOTA BATANGAS CITY, INCORPORATED**

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

P.O. No.: **158**

Date: **April 13,2021**

Mode of Procurement: Direct Contracting
200-2021-03-003040

PR No./s: **3/30/2021**

Gentlemen:

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

Place of Delivery: **CITY MAYOR'S OFFICE**

Date of Delivery:

Delivery Term: Cash on Carry basis

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Repair and Maintenance of RP Service Vehicle	₱	₱
			Toyota AUV-Vios with plate no. SAA-6455		
1		4.0.	**diagnosing**	560.00	**2,240.00**
2		0.5.	**R/R air filter & aircon filter**	560.00	**280.00**
3		1	**element, air filter**	1,126.75	**1,126.75**
4		1	**element sub- assy, Al**	828.76	**828.76**
5		1	**auxilliary kit**	500.00	**500.00**
6		6.0.	**R/R pan motor assy**	560.00	**3,360.00**
7		1	**motor, cooling fan**	11,865.25	**11,865.25**
8		1	**miscellaneous**	500.00	**500.00**
					-
					-
					-
					-
					-
					-
(Total Amount in Words)			**twenty thousand seven hundred pesos and 76/100 only**		₱ **20,700.76**

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.

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor
(Authorized Official)

Conforme:

Bryan B. Rey
TOYOTA BATANGAS CITY, INCORPORATED
(Signature over printed name)

04/29/2021
(Date)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: