

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Cash & Carry
42

340

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

P.O. No.: **340**

July 8, 2021

Address: **Diversion Road, Brgy. Bolbok, Batangas City**

Date: _____
Mode of Procurement: **Direct Contracting**

PR No./s **200-2021-07-006218**

07/01/2021

Gentlemen:

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

Place of Delivery: **City Assessor's Office, Batangas City**

Delivery Term: **Cash + Carry basis**

Date of Delivery: _____

Payment Term: _____

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|--------------------------|-----------|----------|
| 1 | | 0.5 | Quality Inspection | P | P |
| 2 | | 2.75 | PM 50T KM | 442.40 | 1,216.60 |
| 3 | pc | 1 | Cartridge, Oil Filter | 454.83 | 454.83 |
| 4 | pc | 1 | Washer, Drain Plug, 14MM | 28.82 | 28.82 |
| 5 | pc | 1 | Grease, Pin | 57.14 | 57.14 |
| 6 | pc | 1 | Grease, Pad | 114.23 | 114.23 |
| 7 | pc | 1 | SN OW20 4 x 4L | 2,768.10 | 2,768.10 |
| 8 | ml | 1 | Engine Oil Treatment | 1,004.40 | 1,004.40 |
| 9 | ea | 6 | Cabin Disinfection Chem | 113.33 | 679.99 |
| 10 | ea | 1 | Windshield Washer | 150.00 | 150.00 |
| 11 | ea | 1 | PM kit and Misc | 663.00 | 663.00 |
| 12 | ea | 1 | Engine Detailing | 900.00 | 900.00 |

(Total Amount in Words) **Eight Thousand Thirty Seven Pesos and 11/100 Only.**

TOTAL

P **8,037.11**

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

(Signature over printed name)

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor

(Authorized Official)