

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

PHILGE ROSARIO D. ANTENOR

Date: \_\_\_\_\_

BATSCITYWEB: \_\_\_\_\_

Date: \_\_\_\_\_

Supplier: **TOYOTA BATANGAS CITY, INCORPORATED**

P.O. No.: **189**

Date: **April 27, 2021**

Mode of Procurement: *Direct Contracting*  
**200-2021-04-000176/4-23-2021**

PR No./s \_\_\_\_\_

189

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

Gentlemen:

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

Place of Delivery: **COLEGIO NG LUNGSOD NG BATANGAS**

Date of Delivery: \_\_\_\_\_

Delivery Term: *Cash and Carry basis*

Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>REPAIR &amp; MAINTENANCE OF RP SERVICE</b>					
<b>VEHICLE WITH PLATE NO. SGB-579</b>					
	sets	3.8	190,000 km. Check up		
	pc.	1	Gasket	504.00	1,915.20
	pc.	1	Oil filter 1000	39.75	39.75
	liters	7	Fully Synthetic Oil 5W-30	545.50	545.50
	btls.	2	Engine Treatment	753.00	5,271.00
	btl.	1	Backleen Ultra Mist Anti-Solution	1,099.99	2,199.98
	btls.	2	DSL Injector Cleaner	1,099.99	1,099.99
	btl.	1	DSL Engine Flush	851.50	1,703.00
	sets	1	Auxillary Kit	779.50	779.50
	sets	0.84	Toyota Car Care	500.00	500.00
	pc.	1	Room Cleaner	560.00	470.40
	pc.	1	Room Coat	314.00	314.00
	pc.	1	Engine Kit Large	325.25	325.25
				310.58	310.58

(Total Amount in Words) **Fifteen Thousand Four Hundred Seventy Four Pesos & 15/100**

**TOTAL:** P 15,474.15

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: *[Signature]*  
**TOYOTA BATANGAS CITY, INCORPORATED**  
(Signature over printed name)

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

(Date) \_\_\_\_\_

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