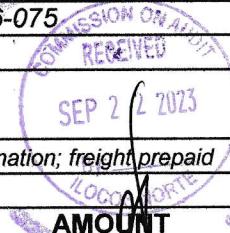




# PURCHASE ORDER CITY OF BATAC

Supplier: <b>JOHN-HENRY CAR CARE CENTER</b>	P.O. No: <u>ENG. 2023-08-029</u>
Address: 12 General Segundo Avenue, Laoag City, Ilocos Norte	Date: <b>AUG 29 2023</b>
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2023-06-075
TIN: <u>000-228-487-00000</u>	Date: 06/27/2023



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

Place of Delivery: GSO, CITY HALL, CITY OF BATAC, I.N	Delivery Term: FOB destination; freight prepaid
Date of Delivery: w/in 15 days after receipt of NTP	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	pail	Engine Oil	6,000.00	6,000.00
2	1	pail	Engine Oil	6,000.00	6,000.00
3	8	pail	Oil #68	5,000.00	40,000.00
4	1	pail	Gear Oil	8,000.00	8,000.00
5	3	kls	Grease	500.00	1,500.00
6	2	sets	Water Separator-70010	5,900.00	11,800.00
7	4	pcs	Oring Kit	792.50	3,170.00
8	3	pail	Oil #68	5,000.00	15,000.00
9	2	pcs	2 SM Battery	7,100.00	14,200.00
10	3	gal	Gear Oil	1,800.00	5,400.00
11	12	lts	Engine Oil	400.00	4,800.00
12	1	pc	Oil Filter-DO 504	900.00	900.00
13	1	pc	Fuel Filter-FC208 A	400.00	400.00
14	4	kls	Grease	500.00	2,000.00
15	2	pail	Oil #68	5,000.00	10,000.00
16	2	sets	Packing Seal	1,900.00	3,800.00
17	8	sets	Bucket Tooth	3,200.00	25,600.00
18	1	pail	Engine Oil	6,000.00	6,000.00
19	1	lt	Oil #68	400.00	400.00
20	3	gal	Engine Oil	2,000.00	6,000.00
21	1	pc	Oil Filter-C 406	300.00	300.00
22	2	pails	Gear Oil	8,000.00	16,000.00
23	2	pails	Engine Oil	6,000.00	12,000.00
24	8	gal	Gear Oil	1,800.00	14,400.00
25	1	pc	Oil Filter-D-3349	1,500.00	1,500.00
26	1	pc	Fuel Filter-F-1280	800.00	800.00
27	1	pc	Water Separator-ZC503X	1,700.00	1,700.00
28	1	pc	Transmission Filter-BT739	2,400.00	2,400.00
29	1	pc	Hydraulic Filter	5,600.00	5,600.00
30	2	pails	Oil #68	5,000.00	10,000.00
*****continued on next page*****					
<b>Amount Brought Forward</b>					<b>235,670.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for every day of delay shall be imposed.

Very truly yours,

**ENGR. ALBERT D. CHUA**  
City Mayor

Conforme: M EWA J. FERRERANO  
Signature Over Printed Name  
08/30/2023  
Date (mm/dd/yyyy)





# PURCHASE ORDER CITY OF BATAC

Supplier: <b>JOHN-HENRY CAR CARE CENTER</b>	P.O. No: <u>100-2023-08-029</u>
Address: 12 General Segundo Avenue, Laoag City, Ilocos Norte	Date: <b>AUG 29 2023</b>
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.:	PR No.: 100-2023-06-075
TIN: <u>000-228-487-0000</u>	Date: 06/27/2023



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

Place of Delivery: GSO, CITY HALL, CITY OF BATAC, I.N	Delivery Term: FOB destination, freight prepaid
Date of Delivery: w/in 15 days after receipt of NTP	Payment Term:

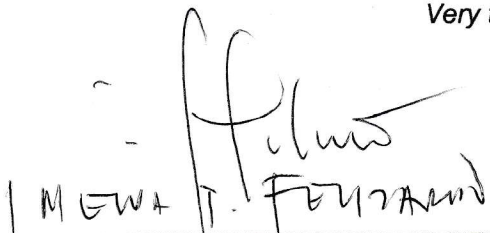
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
31	3	pcs	Wiper Blade #24	810.00	2,430.00
32	20	pcs	Auto Bulb	26.00	520.00
33	2	pcs	Halogen Bulb	160.00	320.00
34	1	roll	Autowire #14	860.00	860.00
35	4	lts	ATF	411.00	1,644.00
36	2	pcs	Oil Filter -DO 356	322.50	645.00
37	2	pails	Engine Oil	6,000.00	12,000.00
38	6	pcs	Led Lamp	65.00	390.00
39	1	pc	Electric Tape	55.00	55.00
40	1	pc	Tube	1,100.00	1,100.00
41	1	pc	Flap	312.00	312.00
42	1	pail	Engine Oil	6,000.00	6,000.00
43	1	gal	Gear Oil	1,800.00	1,800.00
44	1	pc	Fuel Filter -FC 607	325.00	325.00
45	1	pc	Oil Filter -C525	1,560.00	1,560.00
46	1	can	WD40	370.00	370.00
47	11	pails	Oil #68	5,000.00	55,000.00
48	1	pail	Grease	6,110.00	6,110.00
49	20	pcs	Grease Fitting	30.00	600.00
50	2	pcs	Battery Relay	1,275.00	2,550.00
51	4	pcs	Battery Terminal	145.00	580.00
52	1	pail	Gear Oil	8,000.00	8,000.00
53	1	pail	Engine Oil	6,000.00	6,000.00
54	4	kls	Grease	500.00	2,000.00
55	7	gals	Coolant	1,352.00	9,464.00
56	1	pail	Oil 68	5,000.00	5,000.00
57	1	set	Bucket tooth	12,970.00	12,970.00
58	1	pail	Engine oil	6,000.00	6,000.00
59	1	pail	Oil #68	5,000.00	5,000.00
60	1	pail	Engine Oil	6,000.00	6,000.00
*****continued on next page*****					
<b>Amount Brought Forward</b>					<b>155,605.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,

**ENGR. ALBERT D. CHUA**  
City Mayor

Conforme:

  
Mewa T. Fernandez  
 Signature Over Printed Name  
 Date (mm/dd/yyyy)  
08/30/2023



