

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT  
LGO

2022-339

Supplier: <b>SFM SALES CORPORATION</b>  Address: <b>km. 78.2 President Laurel Hi-way, Lipa City</b>	P.O. No: <b>2022-339</b> Date: <b>June 10, 2022</b> Mode of Procurement: <i>Direct Contracting</i> <b>200-2022-06-006001</b> PR No./s: <b>0607-2022</b>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>Sangguniang Panglungsod, Batangas City</b>	Delivery Term: <i>Cash and Carry basis</i>
Date of Delivery: _____	Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>Repair and Maintenance of RP Vehicle (Mitsubishi Montero Sport)</b>					P
<b>with conduction sticker no. B6U490</b>					
1		2	freon	997.00	1,994.00
2		2	coil cleaner	885.00	1,770.00
3		4	Pag oil	235.00	940.00
4		10	o-ring	40.00	400.00
5		1	interior cleaner	345.00	345.00
6		1	silastic gasket	385.00	385.00
7		6	aerotape	50.00	300.00
8		1	filter drier	3,666.00	3,666.00
9		1	expansion valve	1,837.00	1,837.00
10		1	A/C filter	1,643.00	1,643.00
			Labor: clean aircon system	7,200.00	7,200.00
11		1	oil filter	1,614.00	1,614.00
12		8	motor oil ( fully synthetic)	647.00	5,176.00
			gasket oil drain	392.00	392.00
13		1	oil flushing	728.00	1,456.00
14		2	fuel cleaner	1,114.00	1,114.00
15		1	engine treatment	655.00	655.00
16		1	frigi fresh		

(Total Amount in Words) **sub total 30,887.00**

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:  
**SFM SALES CORPORATION**  
*[Signature]*  
**EXECUTIVE PEREA**  
 (Signature over printed name)  
 \_\_\_\_\_  
 06/17/22  
 (Date)

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

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

