

# PURCHASE ORDER

BATAVIGAS CITY GOVERNMENT

Supplier: **SFM SALES CORPORATION**

P.O. No. **2022-345**

Date: **June 15, 2022**

Address: **KM. 78.2 President Laurel Hi-way, Lipa City**

Mode of Procurement: *Direct Contracting*  
200-2022-06-006182

PR No./s **06-09-2022**

Gentlemen:

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

Place of Delivery: **Sangguniang Panglunsod**

Delivery Term: *Cash and Carry basis*

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. B6U498</b>		
		1	oil filter	1,614.00	1,614.00
		8	motor oil ( fully synthetic)	647.00	5,176.00
			gasket oil drain	119.00	
		1	oil flushing	392.00	392.00
		2	fuel cleaner	728.00	1,456.00
		1	engine treatment	1,114.00	1,114.00
		1	frigi fresh	655.00	655.00
		5	radiator coolant	355.00	1,775.00
		1	pad kit rear	6,521.00	6,521.00
		4	gear oil transmission	337.00	1,348.00
		4	gear oil deff.	675.00	2,700.00
		1	fuel filter	1,831.00	1,831.00
			labor; perform 45,000 km check up		2,640.00
			miscellaneous		665.00
			change gear oil		800.00

(Total Amount in Words) **twenty eight thousand six hundred eighty seven pesos** P **28,687.00**

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]*  
(Signature over printed name)

**06/17/22**  
(Date)

Very truly yours,

**HON. BEVERLEY ROSE A. DIMACUHA**

*[Signature]*  
City Mayor  
(Authorized Official)

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

Approved per Sanggunian Resolution No.: \_\_\_\_\_