

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT  
LGO

2022-91

Supplier: **SFM SALES CORPORATION**

P.O. No.: **2022-561**

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

Date: **September 7, 2022**

Mode of Procurement: *Direct Contracting*  
**200-2022-08-009849**

PR No./s **8-30-2022**

Gentlemen:

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

Place of Delivery: **Sangguniang Panglunsod ng Batangas City**

Delivery Term: *Cash and Carry Basis*

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				P	P
			<b>Repair and maintenance of RP Vehicle (mitsubishi montero sport) with conduction sticker no. B6-u489</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
			clean aircon system		7,200.00

(Total Amount in Words)

**twenty thousand four hundred eighty pesos only.**

**20,480.00**

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**

*ELEQUIEL PERERA*  
(Signature over printed name)

(Date)

Very truly yours,

**HON. BEVERLEY ROSE A. DIMACUHA**

*(Authorized Official)*  
City Mayor

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

Approved per Sanggunian Resolution No.: