PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: SFM SALES CORPORATION P.O					P.O. No.: 2022-643		
ouppliors	7111 07 1880			October 05 2022			
Address: _	KM 78.2 PR	ESIDENT LAU	IREL,LIPA CITY	Date.			
Gentlemer Ple		this office th	e following articles subject to the terms	s and conditions	contained here	in:	
Place of De	elivery:	SANGGUNIA	NG PANLUNGSOD	Delivery Term:			
Item	Unit	Quantity	Description		Unit Cost	Amount	
No.	Unit	Quantity	MITSUBISHI MONTERO SPORT		St. St. On Sept. C.		
		d se sa p	B6-U497		P	P	
	рс	1	Oil Filter	THE RECTION AND	1,441.00	1,441.00	
	Itr	8	Motor Oil Fully Synthetic	s - Augusta maria a a cons	647.00	5,176.00	
	рс	1	Gasket Drain Oil	eboen la witasu	119.00	119.00	
	can	1	Oil Flushing	minosen tead	392.00	392.00	
	pcs	2	Fuel Cleaner		728.00	1,456.00	
	unit	1	Engine Treatment	n in leuces let	1,114.00	1,114.00	
	unit	1	Frigi Fresh	ene omen-sel	655.00	655.00	
	рс	1		blecks approach	1,553.00	1,553.00	
	рс	1	Aircon Filter	EXTERNAL TELEVISION	1,643.00	1,643.00	
	рс	1	Fuel filter		1,831.00	1,831.00	
	unit	1	Brake Fluid 380ml	n del vinciano, si	250.00	250.00	
	lot	2	Freon 134A		995.00	1,990.00	
	unit	2	Coil Cleaner	ideo (o) estable.	998.00	1,996.00	
	unit	10	PAG Oil	to to tettoque ell	110.00	1,100.00	
	рс	10	O-ring	in armind to Lipsus	45.00	450.00	
	рс	2	Expansion valve	guð erhyd banil	1,836.00	3,672.00	
	рс	_solt better	Filter Drier	Nation for rave	3,666.00	3,666.00	
and a second			lion of the PU	gays from pener	B-TOTAL	28,504.00	
(Total Amo	ount in Word	ds)	Secretary to the Sandy wish and I had	ant exercise b	stationer to ear	20,504.00	
one pe	me:	SFM SALES	corporation corporation corporation printed name)	truly yours,	N BEVERLEY R City Mayor Adthorized Office	OSE DIMACUHA	
		(Date					

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

Address: _	KM 78.2 PI		UREL, LIPA CITY e following articles subject to the te	P.O. No.: 2022-643 Date: October 05,2022 Mode of Procurement: Shutt Intuitive PR No./s 200-2022-09-011234/09/29/2022			
Place of Del	elivery:		ANG PANLUNGSOD	Delivery Term: Cayly My Cayly Mily Payment Term:			
Item	Unit	Quantity	Description	Unit Cost		Amount	
No.		official of the conficer	Perform 80,000 KM Check Up Miscellaneous Clean Aircon System	Privation The accurate and accurate private p	Lem No. 1. Unit and a 2. Quantity a 3. Leachpuor 5. Amount = 10 6. Po and san 7. Po and san 6. Carrente	P 28,504.00 3,200.00 665.00 7,200.00	
(Total Amo	ount in Word	SThirty nine	thousand five hundred sixty nine	e pesos only	ise of megaliater	P 39,569.00	
one per	rcent for ev	SFM SALES	corporation PETE-4 printed name)	/ery truly yours,		ROSEĄ. DIMACUHA	