

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: **SFM SALES CORPORATION**

P.O. No.: **2022-643**

Address: **KM 78.2 PRESIDENT LAUREL, LIPA CITY**

Date: **October 05, 2022**

Mode of Procurement: *Direct Contracting*

PR No./s **200-2022-09-011234/09/29/2022**

Gentlemen:

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

SANGGUNIANG PANLUNGSOD

Place of Delivery: _____

Delivery Term: *Cash and carry basis*

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			MITSUBISHI MONTERO SPORT B6-U497	P	P
	pc	1	Oil Filter	1,441.00	1,441.00
	ltr	8	Motor Oil Fully Synthetic	647.00	5,176.00
	pc	1	Gasket Drain Oil	119.00	119.00
	can	1	Oil Flushing	392.00	392.00
	pes	2	Fuel Cleaner	728.00	1,456.00
	unit	1	Engine Treatment	1,114.00	1,114.00
	unit	1	Frigi Fresh	655.00	655.00
	pc	1	Air Filter	1,553.00	1,553.00
	pc	1	Aircon Filter	1,643.00	1,643.00
	pc	1	Fuel filter	1,831.00	1,831.00
	unit	1	Brake Fluid 380ml	250.00	250.00
	lot	2	Freon 134A	995.00	1,990.00
	unit	2	Coil Cleaner	998.00	1,996.00
	unit	10	PAG Oil	110.00	1,100.00
	pc	10	O-ring	45.00	450.00
	pc	2	Expansion valve	1,836.00	3,672.00
	pc	1	Filter Drier	3,666.00	3,666.00
SUB-TOTAL					28,504.00

(Total Amount in Words)

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
EXECUTED PEREA
(Signature over printed name)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
[Signature]
City Mayor
(Authorized Official)

(Date)

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Place of Delivery: SANGGUNIANG PANLUNGSOD

Delivery Term: Cash and Carry basis

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Balance Forwarded	₱	₱ 28,504.00
			Perform 80,000 KM Check Up		3,200.00
			Miscellaneous		665.00
			Clean Aircon System		7,200.00
(Total Amount in Words) Thirty nine thousand five hundred sixty nine pesos only					₱ 39,569.00

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
EXEQUIE PEREA
 (Signature over printed name)

Very truly yours,


HON. BEVERLEY ROSE A. DIMACUHA
 City Mayor
 (Authorized Official)

(Date)