PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2022-644

Supplier: SFM SALES CORPORATION

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

P.O. No.: 2022-644

Date: October 05,2022

Mode of Procurement: Direct Contracting

PR No./s 200-2022-09-011236
09-29-2022

Gentlemen:

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

Place of Delivery: Sangguniang Panlungsod ng Batangas

Date of Delivery:

Delivery Term: Cash and Carry basis

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Repair and Maintenance of RP Vehicle (Mitsubishi Montero Sport) with conduction sticker no. B6U486		₱
1		2	freon 134A	995.00	1,990.00
2		2	coil cleaner	998.00	1,996.00
3		10	PAG OIL	110.00	1,100.00
4		10	O- ring	45.00	450.00
5		2	expansion valve	1,836.00	3,672.00
6		1	filter drier	3,666.00	3,666.00
7		1	aircon filter	1,643.00	1,643.00
			labor:		
			clean aircon system		7,200.00

(Total Amount in Words) twenty one thousand seven hundred seventeen pesos ₱ 21,717.00

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
EXEQUIEL PEREA
(Signature over printed name)

(Date)

Very truly yours,

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

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