

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT

2023-95

Supplier: <b>SFM SALES CORPORATION</b>  Address: <b>KM 78.2 President Laurel, Lipa City</b>	P.O. No.: <b>2023-95</b> Date: <b>February 21, 2023</b> Mode of Procurement: <i>Direct Contracting</i> PR No./s: <b>200-2023-02-002614</b> <span style="float: right;"><b>02-16-2023</b></span>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>Sangguniang Panlungsod, Batangas City</b>	Delivery Term: <i>Cash and Carry basis</i>
Date of Delivery: _____	Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<b>Repair and Maintenance of RP Vehicle (Mitsubishi Montero Sport) with Conduction Sticker No.B6U495</b>		
1		2	Freon	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	2,401.00	4,802.00
6		1	filter drier	3,875.00	3,875.00
7		1	aircon filter	1,712.00	1,712.00
8		4	aerotape	45.00	180.00
			<b>labor clean aircon system</b>		<b>7,200.00</b>

(Total Amount in Words) **twenty three thousand three hundred five pesos only** P 23,305.00

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: *[Signature]*  
**EXEQUIEL PEREZ**  
**SFM SALES CORPORATION**  
 (Signature over printed name)  
2/22/2023  
 (Date)

Very truly yours,  
**HON. BEVERLEY ROSE A. DIMACUHA**  
 (City Mayor Official)  
*[Signature]*

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)  
 Approved per Sanggunian Resolution No.: \_\_\_\_\_