

PURCHASE ORDER

PURCHASE ORDER (PO)
BATANGAS CITY GOVERNMENT
LGU

2022-207

Supplier: **SFM SALES CORPORATION**

P.O. No.: **2022-207**

Date: **April 13, 2022**

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

Mode of Procurement: **Direct Contracting**

PR No./s **200-2022-04-004068**

April 08, 2022

Gentlemen:

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

Place of Delivery: **OFFICE OF THE CITY VICE-MAYOR**

Delivery Term: **Cash on Delivery**


Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			MITSUBISHI MONTERO SPORT B6-U494	P	P
				1,449.00	1,449.00
		1	Oil filter		
		8	Synthetic Oil	647.00	5,176.00
		1	Gasket Oil Drain	133.00	133.00
		1	Oil flushing	392.00	392.00
		2	Fuel cleaner	728.00	1,456.00
		1	Engine treatment	1,114.00	1,114.00
		1	Frige Fresh	655.00	655.00
		1	Air filter	1,553.00	1,553.00
		1'	Aircon filter	1,643.00	1,643.00
		1	Brake pads	7,802.00	7,802.00
		2	Brake fluid	240.00	480.00
			Perform 65,000 km Check up		2,800.00
			Miscellaneous		665.00
(Total Amount in Words) Twenty five thousand three hundred eighteen pesos. Only.				TOTAL	P 25,318.00

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:


Diego Dela Cruz
SFM SALES CORPORATION

(Signature over printed name)

Very truly yours,


HON. BEVERLEY ROSE DIMACUHA
(Authorized Official)