

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

255

Supplier: **SFM SALES CORPORATION**

P.O. No.: **255**

Date: **May 27, 2021**

Address: **KM. 78.2 JP Laurel Hi-way, Sabang, Lipa City**

Mode of Procurement: *Direct Contracting*

PR No./s: **200-2021-05-004563**

5/21/2021

Gentlemen:

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

Place of Delivery: **Sangguniang Panglunsod**

Delivery Term: *Cash and Carry basis*

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Repair and Maintenance of RP Vehicle (Mitsubishi Montero Sport)	P	P
			with conduction sticker no. B6U497		
1		1	Oil Filter	1,449.00	1,449.00
2		8	Synthetic oil	647.00	5,176.00
3		2	Fuel Cleaner	728.00	1,456.00
4		1	Engine Treatment	1,114.00	1,114.00
5		1	BC Frigi Fresh	655.00	655.00
6		1	Flushing Oil	395.00	395.00
7		1	Gasket Oil Drain	133.00	133.00
			Perform 35,000 KM check up		2,800.00
			Maintenance kit		665.00
			(Assigned at the Office of Councilor Karlos Emmanuel Buted)		

(Total Amount in Words) **thirteen thousand eight hundred forty three pesos**

P **13,843.00**

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:

EYERQUIETA PERERA
SFM SALES CORPORATION
(Signature over printed name)

Very truly yours,

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