

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: **SFM SALES CORPORATION**

P.O. No.: **271**

Date: **June 07, 2021**

Address: **78.2 PRESIDENT LAUREL HI-WAY, LIPA CITY**

Mode of Procurement: **Direct Contracting**

PR No./s **200-2021-05-004795**

**5/31/2021**

Gentlemen:

**200-2021-05-004796**

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

**5/31/2021**

**200-2021-05-004818-5/31/2021**

Place of Delivery: **SANGGUNIANG PANLUNGSOD**

Delivery Term: **Cash + Carry basis**

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<b>MITSUBISHI MONTERO SPORT B6U498</b>	P	P
		1	Oil Filter	1,449.00	1,449.00
		2	Synthetic oil	647.00	1,294.00
		1	Frigi Fresh	655.00	655.00
		2	Fuel cleaner	728.00	1,456.00
		1	Engine Treatment	1,114.00	1,114.00
			Perform 30,000 km check up		2,640.00
			Maintenance Kit		665.00
			<b>MITSUBISHI MONTERO SPORT B6U490</b>		
		1	Oil filter	1,449.00	1,449.00
		2	Synthetic oil	647.00	1,294.00
		1	Frigi Fresh	655.00	655.00
		1	Engine Treatment	1,114.00	1,114.00
		2	Fuel cleaner	728.00	1,456.00
			Perform 25,000 km check		2,640.00
			Maintenance Kit		665.00

(Total Amount in Words)

**TOTAL: 18,546.00**

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 TERESA**

(Signature over printed name)

Very truly yours,

**HON. BEVERLEY ROSE A. DIMACUHA**

City Mayor

Authorized Official



**BATANGAS CITY GOVERNMENT**

LGU

P.O. No.: 271

Date: **June 07, 2021**

Mode of Procurement: Direct Contracting

PR No./s **200-2021-05-004795**

5/31/2021

200-2021-05-004796

Please furnish this office the following articles subject to the terms and conditions contained herein: 5/21/2021

5/21/2021

200-2021-05-004818-5/31/2021

Delivery Term: Cash and Carry basis

Payment Term:

(Total Amount in Words)

Twenty seven thousand eight hundred ten

TOTAL:

27.810.00

In case of failure to make the ~~person~~<sup>person</sup> only ~~person~~ within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

~~City Mayor~~

City Mayor  
(Authorized Official)

SEM SALES CORPORATION

(Signature over printed name)