PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: _	Supplier:SFM SALES CORPORATION			P.O. No.: 271			
				Date: Ju	ine 07, 2021		
Address: _	78.2	PRESIDENT	LAUREL HI-WAY, LIPA CITY	Mode of Procurement: Direct Contracting			
Gentlemen Ple		this office th	ne following articles subject to the to	erms and conditions	5/31/2021 00-2021-05-004 s 5/31/2021 here 00-2021-05-004		
DI (D-	r.	SANGGUNIA	ANG PANLUNGSOD	girm of the tension of	93 to shold B	1 =	
Place of Del	ilivery.	n I (vision)	to reverse attailed has moviled to e	Delivery Term: Cash & Carry bass Payment Term:			
Item No.	Unit	Quantity	Description	irm - delivery term,	Unit Cost	Amount	
	ylc	by the Sun	MITSUBISHI MONTERO SPORT	B6U498	Povember	₽	
				v Division	negoris bris		
		1	Oil Filter		1,449.00	1,449.00	
		2	Synthetic oil	etic oil		1,294.00	
1		1-1-	Frigi Fresh		655.00	655.00	
		2	Fuel cleaner	cost per unital the	728.00	1,456.00	
		1	Engine Treatment	pani te muoms lak	1,114.00	1,114.00	
		I I I O I SIOMO	Perform 30,000 km check up		HO PERSINGE	2,640.00	
		auch a con-	Maintenance Kit	de Cilla de Ariesto	o ilivoreica 11	665.00	
		S somewhat	MITSUBISHI MONTERO SPORT B6U490		omysten 2		
	1 Oil filter		Oil filter		1,449.00	1,449.00	
		2	Synthetic oil	The state of the s	647.00	1,294.00	
		1	Frigi Fresh		655.00	655.00	
		noou VO a	Engine Treatment		1,114.00	1,114.00	
		2	Fuel cleaner	quest for nayments	728.00	1,456.00	
			Perform 25,000 km check	ained by the Supp r	at-etesilong	2,640.00	
		1507 65360	Maintenance Kit	A Audio for color	O SOUTH STORE	665.00	
			Q9 aditions	days from perfect.			
(Total Amo	l unt in Words	s)	ecretary to the Sanggun an shall in	ed purchase tha S	lodopenilo esso		
	cent for evene:	ery day of d		e specified above, 'ery truly yours,	a penalty of or	18,546.00 ne-tenth (1/10) of DSE A DIMACUHA	
	EXEC	M SALES C	DRPORATION -	-	City Mayor Authorized Office		

(Signature over printed name)

PURCHASE ORDER

BATANGAS CITY GOVERNMENT LGU							
Supplier: _ Address: _			PORATION 19 Iggua erfi to see ibbs LAUREL HI-WAY, LIPA CITY	Mode of Procurement: Direct Contracting			
Gentlemer Pl		n this office the	e following articles subject to the t	erms and condition	200-2021-05-004	in:	
Place of De			ANG PANLUNGSOD	Delivery Term: Cash and Carry basis Payment Term:			
Item No.	Unit	Quantity	Description	ran - delivery term	Unit Cost	Amount	
	NJ	a by the Sate	Balance Forwarded: MITSUBISHI MONTERO SPORT		Polyment 01	₱ 18,546.00	
		1	Oil Filter	1,449.00	1,449.00		
		2	Synthetic oil	of stang to wines	647.00	1,294.00	
		1	Frigi Fresh	animineeh telid.	655.00	655.00	
		1	Engine Treatment	cost per unit af-the	1,114.00	1,114.00	
		2	Fuel cleaner	p artificatingoms tall	728.00	1,456.00	
		IN TO IGIOTTO D	Perform 25,000 km check up		to Penalty Cal	2,640.00	
		avitusex3 i	Maintenance Kit			656.00	
	. do	authorized of the contract	the supplier contractor of his duly formity to the terms and conditions	shall be signed by: se to sign of this con	18. Conforme representa		
			awikit ze heturintaih.		ha agang ag iladi	и я	
		ne DV upon	vêry of goods and attachment to	e subplice for deli	Designation of the second		
			and Property Division for their til	aned by the Supply	Pre-Michael		
			on of the PG	days Irom cartectu			
	unt in Word		Twenty seven thousand eight		TOTAL:	27,810.00	
			ke the espsentery within the time lay shall be imposed.		, a penalty of on	e-tenth (1/10) of	
Conforn	ne:		(0)	ery truly yours,	ION. BEVERLEY F	ROSEACDIMACUHA	

(Signature over printed name)

(Authorized Official)