

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

424

Supplier: **SFM SALES CORPORATION**

P.O. No.: **424**

Date: **August 11, 2021**

Address: **Km. 78.2 President Laurel Hi-way, Lipa City**

Mode of Procurement: **Direct Contracting**

PR No./s **200-2021-08-007590**

08/09/2021

Gentlemen:

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

Place of Delivery: **Sangguniang Panglunsod, Batangas City**

Delivery Term: **Cash & Carry basis**

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Repair & Maintenance of RP Vehicle (Mitsubishi	P	P
			Montero Sport) with Conduction Sticker No.B6U494		
		1	Oil Filter	1,449.00	1,449.00
		8	Motor Oil	647.00	5,176.00
		1	Gasket Oil Drain	134.00	134.00
		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	Frigi Fresh	655.00	655.00
		1	Aircon Filter	1,643.00	1,643.00
		1	Air Filter	1,553.00	1,553.00
		2	Brake Fluids	239.00	478.00
		1	Fuel Filter	1,831.00	1,831.00
			Labor		
			Perform 45,000KM Check Up		2,640.00
			Miscellaneous		665.00
(Total Amount in Words) Nineteen Thousand One Hundred Eighty Six Pesos Only.				TOTAL	19,186.00

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:

EVEQUIEL D. PEREZ
SFM SALES CORPORATION

(Signature over printed name)

08/30/21

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor

(Authorized Official)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: