PURCHASE ORDER

44

BATANGAS CITY GOVERNMENT
LGU

388

Supplier: **SFM SALES CORPORATION**

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

P.O. No. **388**

Date: **July 28,2021**

Mode of Procurement: Direct Contracting

PR No./s **200-2021-07-006997**
7-26-2021

Gentlemen:

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

Place of Delivery: **Sangguniang Panglunsod**

Date of Delivery:

Delivery Term: Cash and Carry basis

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Repair and Maintenance of RP Vehicle (Mitsubishi Montero Sport) with conduction sticker no. B6U481	₱	₱
1		1	**oil filter**	1,449.00	**1,449.00**
2		2	**synthetic oil**	647.00	**1,294.00**
3		1	**frigi fresh**	655.00	**655.00**
4		1	**engine treatment**	1,114.00	**1,114.00**
5		2	**fuel cleaner**	728.00	**1,456.00**
			labor:		
			perform 25,000 km check up	2,640.00	**2,640.00**
			maintenance kit	665.00	**665.00**
					-
					-
					-
					-
					-
					-
					-
					-

(Total Amount in Words) **nine thousand two hundred seventy three pesos only** ₱ **9,273.00**

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

(Signature over printed name)

08/03/21
(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.:

Certified Correct: Date:

Secretary to the Sanggunian

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