BATANGAS CITY GOVERNMENT
LGU

Supplier: **SFM SALES CORPORATION**

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

P.O. No.: **247 page 1 of 2**

Date: **May 21,2021**

Mode of Procurement: Direct Contracting

PR No./s **200-2021-05-004351/5-12-2021**
200-2021-05-004467/5-17-2021
200-2021-05-004349/5-12-2021

Gentlemen:

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

Place of Delivery: **SANGGUNIANG PANLUNGSOD**

Date of Delivery:

Delivery Term: Costo + Carry basic

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			REPAIR AND MAINTENANCE OF VARIOUS RP VEHICLES MITSUBISHI MONTERO	₱	₱
			MITSUBISHI MONTERO SPORT B6U494		
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
			Perform 35,000 KM Check Up		2,640.00
			Maintenance Kit		665.00
			MITSUBISHI MONTERO SPORT B6U495		
6		1	Oil Filter	1,449.00	1,449.00
7		2	Synthetic Oil	647.00	1,294.00
8		1	Frigi Fresh	655.00	655.00
9		1	Engine Treatment	1,114.00	1,114.00
10		2	Fuel Cleaner	728.00	1,456.00
			Perform 35,000 KM Check Up		2,640.00
			Maintenance Kit		665.00
(Total Amount in Words)					₱
				Sub-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.

Very truly yours,

Conforme:

MICHAEL D. VERGARA
SFM SALES CORPORATION
(Signature over printed name)

06/08/21
(Date)

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

Date:

BATSCITYWEB:

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

Approved per Sanggunian Resolution No.:

Date:

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Annex 29

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: **SFM SALES CORPORATION**

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

P.O. No.: **247 page 2 of 2**

Date: **May 21,2021**

Mode of Procurement: Direct Contracting

PR No./s **200-2021-05-004351/5-12-2021**
200-2021-05-004467/5-17-2021
200-2021-05-004349/5-12-2021

Gentlemen:

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

Place of Delivery: **SANGGUNIANG PANLUNGSOD**

Date of Delivery:

Delivery Term: Cash + Carry basis

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			BALANCE BROUGHT FORWARD	₱	₱ **P 18,546.00**
			MITSUBISHI MONTERO SPORT B6U485		
11		1	Oil Filter	1,449.00	1,449.00
12		2	Synthetic Oil	647.00	1,294.00
13		1	Frigi Fresh	655.00	655.00
14		1	Engine Treatment	1,114.00	1,114.00
15		2	Fuel Cleaner	728.00	1,456.00
			~~Perform 40,000 KM Check Up~~		3,200.00
			Maintenance Kit		665.00

(Total Amount in Words) **Twenty Eight Thousand Three Hundred Seventy Nine Pesos Only** **TOTAL:** ₱ **28,379.00**

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.

Very truly yours,

HON. BEVERLEY ROSA DIMACUHA
City Mayor
(Authorized Official)

Conforme:

MICHAEL G. VERGARA
SFM SALES CORPORATION
(Signature over printed name)

06/08/21
(Date)

POSTED

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

Approved per Sanggunian Resolution No.:

Date:

Scanned with CamScanner