

# PURCHASE ORDER

**BATANGAS CITY GOVERNMENT**

LGU

2022-1054

Supplier: **SMC SKYWAY CORPORATION**

P.O. No.: **1054**

Address: **ST. FRANCIS ST., ORTIGAS CENTER, WACK-WACK,  
GREENHILLS, MANDALUYONG CITY**

Date: **December 27, 2022**

Mode of Procurement: *Direct Contracting*

PR No.: **200-2022-12-00655**

Gentlemen:

**12-13-2022**

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

Place of Delivery: **COLEGIO NG LUNGSOD NG BATANGAS**

Delivery Term: *Cash and Carry basis*

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			RP Servie Vehicle A9T552	P	P 30,000.00
			Toyota Hi-Ace GL Grandia		
			RFID Account No: 802130		
			RP Service Vehicle SGB-579		
			Hi-Ace Commuter		
			RFID Account No: 802130		
			<b>TOTAL:</b>		
(Total Amount in Words)			<b>Thirty Thousand Pesos only</b>		

P **30,000.00**

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: **SMC SKYWAY CORPORATION**

Very truly yours,

**Hon. BEVERLEY ROSE A. DIMACUHA**

City Mayor

(Authorized Official)

(Signature over printed name)

*12/28/2022*

(Date)

(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:          /          /          Mari