

PURCHASE ORDER

PURCHASE ORDER (PO)
BATANGAS CITY GOVERNMENT
 LGU
 INSTRUCTORS

2022-415

Supplier: **SMC SKYWAY CORPORATION**
 Address: **ST. FRANCIS ST., ORTIGAS CENTER, WACK WACK, GREENHILLS, MANDALUYONG CITY**

P.O. No.: **2022-415**
 Date: **July 14, 2022**
 Mode of Procurement: *Direct Contracting*
 PR No./s: **200-2022-07-000299/07/01/2022**

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

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

Delivery Term: *Cash and Carry basis*
 Payment Term:

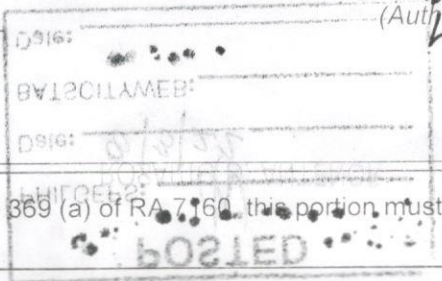
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			RP SERVICE VEHICLE A9T552 TOYOTA HI-ACE GL GRANDIA RFID ACCOUNT NO.802130	P	P 20,000.00
			RP SERVICE VEHICLE SGB-579 HI ACE COMMUTER RFID ACCOUNT NO.802130		
					20,000.00

(Total Amount in Words) **Twenty thousand pesos only** P **20,000.00**

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: *[Signature]*
SMC SKYWAY CORPORATION
 (Signature over printed name)
7/25/22
 (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.: