PURCHASE ORDER

BATANGAS CITY GOVERNMENT

Supplier: **SMC SKYWAY CORPORATION**

Address: **St. Francis st., Ortigas Center, Wack-wack, Greenhills, Mandaluyong City**

P.O. No.: **2022-548**

Date: **September 05,2022**

Mode of Procurement: Direct Contracting

PR No./s **200-2022-08-009714**
8-25-2022

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 on Delivery basis

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			RFID (Radio Frequency Identification)	₱	₱ **30,000.00**
			RFID Account No. 508712		
			-Mitsubishi Montero B6-u485		
(Total Amount in Words)					₱

thirty thousand pesos only **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.

Very truly yours,

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

Conforme:

SMC SKYWAY CORPORATION
(Signature over printed name)

(Date)

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

Approved per Sangguniang Resolution No.: