

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

2022-580

Supplier: **SMC SKYWAY CORPORATION**

P.O. No.: **2022-580**

Date: **September 13, 2022**

Address: **St. Francis St., Ortigas Center, Wack-Wack**

Mode of Procurement: **Direct Contracting**

**Greenhills, Mandaluyong City**

PR No./s: **200-2022-09-010042**

**09-05-2022**

Gentlemen:

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

Place of Delivery: **General Services Department**

Delivery Term: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<b>Various RP Vehicles with RFID</b>	P	P 40,000.00
			<b>RFID Account No. 248302</b>		
			- HINO BUS SKL-787		
			- COUNTRY BUS SKU - 122		

(Total Amount in Words) **Forty thousand pesos only.** P 40,000.00

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**  
(Signature over printed name)  
\_\_\_\_\_  
(Date)

Very truly yours,  
**HON. BEVERLEY ROSE A. DIMACUHA**  
(Authorized City Mayor)  
