## **PURCHASE ORDER**

## BATANGAS CITY GOVERNMENT

LGU

2022-580

| Supplier: SMC SKYWAY CORPORATION   |            |                               |   | P.O. No.: 2022-580 mol ant A          |                 |                 |           |  |                 |  |                   |         |      |
|--|------------|-------------------------------|---|---------------------------------------|-----------------|-----------------|-----------|--|-----------------|--|-------------------|---------|------|
|  |            |                               |   | Date: September 13, 2022              |                 |                 |           |  |                 |  |                   |         |      |
| Address: St. Francis St., Ortigas Center, Wack-Wack Greenhills, Mandaluyong City |            |                               |   | Mode of Procurement:                  |                 |                 |           |  |                 |  |                   |         |      |
|  |            |                               |   |                                       |                 |                 | Gentlemen |  | this office the | e following articles subject to the terr |                   |         | ein: |
|  |            |                               |   |                                       |                 |                 |           |  |                 |  | ne and contactor. | - 51415 |      |
| Place of De  | livery: Ge | eneral Servic                 | es Department   | Delivery Term:                        |                 |                 |           |  |                 |  |                   |         |      |
| Date of Deli   | very:      |                               | service, negotialed purchase, efc.                              |                                       |                 |                 |           |  |                 |  |                   |         |      |
|  |            | n ti vrevileb                 | to ol delivery and definite dates.                              | of Delivery - [                       | / / //ace/i/are |                 |           |  |                 |  |                   |         |      |
| Item<br>No.  | Unit       | Quantity                      |   | rean seven (v.) c<br>m - delivery ten | Unit Cost       | Amount          |           |  |                 |  |                   |         |      |
|  | Ь          | Various RP Vehicles with RFID |   |                                       | 9. Payment      | ₱ 40,000.00     |           |  |                 |  |                   |         |      |
|  |            | RI                            | RFID Account No. 248302   |                                       |                 |                 |           |  |                 |  |                   |         |      |
|  |            | ×                             | - HINO BUS SKL-787  | measurement o                         | and Proped      |                 |           |  |                 |  |                   |         |      |
|  |            |                               |   | US SKU - 122                          |                 |                 |           |  |                 |  |                   |         |      |
|  |            |                               | an of the unphes/goods ordered.                                 | - brief description                   | 3. Description  |                 |           |  |                 |  |                   |         |      |
|  |            | 4000                          |   | He instagrace                         | 3003300         |                 |           |  |                 |  |                   |         |      |
|  | -          | Nt Yorksinitto I              | er ods ardered<br>anature of the authorized approving           |                                       |                 |                 |           |  |                 |  |                   |         |      |
|  |            | DE IO IDIGITIO I              | Evil  |                                       | PO and sugg     |                 |           |  |                 |  |                   |         |      |
|  |            | EVITUUEXE                     |   | CHA TRUBE                             |                 | <del></del>     |           |  |                 |  |                   |         |      |
|  |            | bezostine                     | wite supplied contractor of the duly                            | Lhouse, Llere                         | 2 Conformal     | h A             |           |  |                 |  |                   |         |      |
|  |            | of the contra                 | onformity to the terms and conditions                           | e I signify his co                    | representati    |                 |           |  |                 |  |                   |         |      |
|  |            |                               | awilay ac halladada na  | ISSS /E LODAN E                       |                 |                 |           |  |                 |  |                   |         |      |
|  |            | neou VO si                    | es distributed as follys.                                       | l <del>god (c) sone in</del>          | sderg ed lier   | 14 31 - 26      |           |  |                 |  |                   |         |      |
|  |            |                               |   | nemyso tot teeu                       | len.            |                 |           |  |                 |  |                   |         |      |
|  |            |                               | ond Property Division for their file                            | ined by the Sup                       | den - eyenik, G |                 |           |  |                 |  |                   |         |      |
|  |            | mitted five                   | ew and appropriate action, to be sub                            | iver ref totibuA A                    | DO - stepion    |                 |           |  |                 |  |                   |         |      |
|  |            |                               | JOH entro house   | days nom pene                         |                 |                 |           |  |                 |  |                   |         |      |
| (Total Amount in Works) ty thousand pesos only.                                  |            |                               |   |                                       |                 |                 |           |  |                 |  |                   |         |      |
|  |            |                               | te the full delivery within the time s<br>lay shall be imposed. | pecified above,                       | a penalty of or | tenth (1/10) of |           |  |                 |  |                   |         |      |
| Conforme   | 9.         |                               | Very  | truly yours,                          |                 | <b>h</b>   /    |           |  |                 |  |                   |         |      |
| COMOTHE  |            |                               | ,   | HON,                                  | BEVERLEY ROST   | А. ДІМАСИНА     |           |  |                 |  |                   |         |      |
| SMC SKYWAY CORPORATION   |            |                               |   |                                       | Authority Mayo  | 500             |           |  |                 |  |                   |         |      |
|  | (Sig.      | nature over p                 | rinted name)  |                                       | 1               |                 |           |  |                 |  |                   |         |      |
| -  |            | (Date)                        |   |                                       |                 |                 |           |  |                 |  |                   |         |      |
|  |            |                               |   |                                       |                 |                 |           |  |                 |  |                   |         |      |