

# PURCHASE ORDER

**BATANGAS CITY GOVERNMENT**  
LGU

Supplier: **SMC SKYWAY CORPORATION**

P.O. No.: **654**

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

Date: **October 15, 2021**

Mode of Procurement: *Direct Contracting*  
**200-2021-10-009676**

PR No./s **10-07-2021**

Gentlemen:

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

Place of Delivery: **City Environment and Natural Resources**

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

Delivery Term: *Cash on Carry basis*

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<b>RFID</b>	₱	₱ <b>38,000.00</b>
			<b>RP Vehicles with RFID Tag</b>		
			<b>EIP498</b>		
			<b>SJR-631</b>		
			<b>SDW-288</b>		
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(Total Amount in Words) **thirty eight thousand pesos only** ₱ **38,000.00**

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)

\_\_\_\_\_  
(Date)