

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: SMC SKYWAY CORPORATION	P.O. No.: 660
Address: St. Francis Street, Ortigas Center, Wack-Wack Greenhills, Mandaluyong City	Date: October 18, 2021
	Mode of Procurement: <i>Direct Contracting</i> 200-2021-09-009448
	PR No./s: 10/04/2021

Gentlemen:

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

Place of Delivery: OCVAS	Delivery Term: <i>Cash on Delivery</i>
Date of Delivery: _____	Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			RFID LOAD OF VARIOUS SERVICE VEHICLES	P	P
			Isuzu D-max SLG-648		3,000.00
			Isuzu D- Max SHX -491		1,500.00
			Isuzu Crosswind SLG-658		2,000.00
			Isuzu Mini Truck D1G659		2,500.00
			Mitsubishi FB B7U617		2,000.00
			Toyota Revo SFZ-467		1,500.00
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(Total Amount in Words) **Twelve thousand five hundred pesos only** P **12,500.00**

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.

Conformer: SMC SKYWAY CORPORATION _____ (Signature over printed name) _____ (Date)	Very truly yours, HON. BEVERLEY ROSE A. DIMACUHA <i>(Signature)</i> City Mayor (Authorized Official)
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