PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

194

Supplier: **CITRA METRO MANILA TOLLWAYS CORPORATION**

P.O. No.: 194

Date: April 28,2021

Address: **3/F Toll Operations Building, Doña Soledad Avenue Brgy. Don Bosco, Parañaque City**

Mode of Procurement: Direct Contracting

PR No./s **200-2021-03-002282/3-10-2021**

Gentlemen:

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

Place of Delivery: **CITY MAYOR'S OFFICE**

Date of Delivery:

Delivery Term: Cash on Carry basis

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			RFID	₱	₱ 50,000.00
			RP VEHICLES WITH RFID TAG WITH ACCOUNT		
			NO. 264580		
			Toyota Fortuner A87642		
			Mitsubishi Montero B12 5931		
			Toyota Innova SJV-394		
			Isuzu Sportivo SJD-202		
			Isuzu Sportivo SHX-488		
				TOTAL:	₱ 50,000.00

(Total Amount in Words)**Fifty Thousand Pesos Only**

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:

GRENALENE A. ARGOTA
HEAD, RFID OPERATIONS
CITRA METRO MANILA TOLLWAYS CORPORATION
(Signature over printed name)

(Date)

Very truly yours,

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

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

Approved per Sanggunian Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian

Matet N