


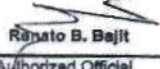

PURCHASE ORDER

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Supplier Address SMCSkyway Corporation 3F Toll Operations Bldg, Paranaque City		PO No. 2022-06-0377 C			
TIN 004-625-830-000		Date 6/3/22			
Mode of Procurement Direct Contracting (Sec. 50)					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery 3F Toll Operations Bldg, Paranaque City		Delivery Term FOB Shipping Point			
Date of Delivery Upon confirmation of credit deposit to supplier account.		Payment Term COD			
Item Code	Item Description	Unit	Qty	Cost	Amount
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Autosweep RFID reloading for Philrice vehicle with plate# F1N829	lot	1	50,000.00	50,000.00
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Autosweep RFID reloading for PhilRice vehicles BOH727	lot	1	5,000.00	5,000.00
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Autosweep RFID reloading for PhilRice vehicles BOP786	lot	1	10,000.00	10,000.00
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag reloading of Autosweep accounts of PhilRice vehicle F3E337	lot	1	7,500.00	7,500.00
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Reloading of Auto sweep RFID Accounts with plate # BOF251	lot	1	20,000.00	20,000.00
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Reloading of Auto sweep RFID Accounts with plate # SLF103	lot	1	12,500.00	12,500.00
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag reloading of Autosweep RFID accounts of PhilRice vehicle F3E377	lot	1	7,500.00	7,500.00
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Reloading of Autosweep RFID accounts of PhilRice vehicle with plate # C2W329	lot	1	4,500.00	4,500.00
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Reloading of Autosweep RFID accounts of PhilRice vehicle with plate #P4I925	lot	1	10,000.00	10,000.00
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Reloading of Autosweep RFID accounts of PhilRice vehicle with plate# BOF251	lot	1	10,000.00	10,000.00
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Reloading of Autosweep RFID accounts of PhilRice vehicle with plate# BOI106	lot	1	5,000.00	5,000.00
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Reloading of Autosweep RFID accounts of PhilRice vehicle with plate# F3E337	lot	1	10,000.00	10,000.00
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Reloading of Autosweep RFID accounts of PhilRice vehicle with plate# F3E377	lot	1	15,000.00	15,000.00
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Reloading of Autosweep RFID accounts of PhilRice vehicle with plate# OW3963	lot	1	15,000.00	15,000.00
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Reloading of Autosweep RFID accounts of PhilRice vehicle with plate# OW4071	lot	1	15,000.00	15,000.00
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Reloading of Autosweep RFID accounts of PhilRice vehicle with plate# P5G886	lot	1	10,000.00	10,000.00
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Reloading of Autosweep RFID accounts of PhilRice vehicle with plate#F1N829	lot	1	10,000.00	10,000.00
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Reloading of Easytrip and Autosweep accounts of PhilRice vehicle BOI106	lot	1	6,000.00	6,000.00

PURCHASE ORDER

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Supplier Address	SMC Skyway Corporation 3F Toll Operations Bldg, Paranaque City		PO No.	2022-06-0377 C	
TIN	004-625-630-000	Mode of Procurement	Direct Contracting (Sec. 50)		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery	3F Toll Operations Bldg, Paranaque City		Delivery Term	FOB Shipping Point	
Date of Delivery	Upon confirmation of credit deposit to supplier account.		Payment Term	COD	
Item Code	Item Description	Unit	Qty	Cost	Amount
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Reloading of Easytrip and Autosweep accounts of PhilRice vehicle SJL493	lot	1	8,000.00	8,000.00
Amount in Words	Two Hundred Thirty One Thousand Pesos And Zero Centavos				231,000.00
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:  EMILIANO BERGADO JR. Signature over Printed Name of Supplier 7/13/2022 Date			Very truly yours,  Renato B. Bajit Authorized Official Date		
Funds Available:  Mary Grace DG. Corpuz Chief Accountant MAY 24 2022 Date		ORS No. 2022-05-003582 ORS Date 1900-01-01 AMOUNT 231,000.00			