

# PURCHASE ORDER

Supplier Address	SMCSkyway Corporation 3F Toll Operations Bldg, Paranaque City		PO No.	2022-06-0377 C
			Date	6/3/22
TIN	004-625-830-000	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 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**

Supplier Address		SMC Skyway Corporation 3F Toll Operations Bldg, Paranaque City		PO No. 2022-06-0377 C	
TIN		Mode of Procurement		Date	
004-625-830-000		Direct Contracting (Sec. 50)		6/3/22	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery		Delivery Term		FOB Shipping Point	
3F Toll Operations Bldg, Paranaque City		FOB Shipping Point			
Date of Delivery		Payment Term		COD	
Upon confirmation of credit deposit to supplier account.		COD			
Item Code	Item Description	Unit	Qty	Cost	Amount
502010100002-001-00	Traveling Expenses - Local - Toll fee/EC tag Releasing of Easytrip and Autosweep accounts of PhilRice vehicle SJL483	lot	1	8,000.00	8,000.00
Amount in Words					231,000.00
Two Hundred Thirty One Thousand Pesos And Zero Centavos					
<p>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.</p>					
<p>Conforme:</p> <p><i>EMILIANO BERGADO JR.</i></p> <p>EMILIANO BERGADO JR.</p> <p>Signature over Printed Name of Supplier</p> <p>7/13/2022</p> <p>Date</p>			<p>Very truly yours,</p> <p><i>Ranato B. Bajit</i></p> <p>Ranato B. Bajit</p> <p>Authorized Official</p> <p>Date</p>		
Funds Available:		ORS No.		2022-05-003582	
Mary Grace DG. Corpuz		ORS Date		1900-01-01	
Chief Accountant		AMOUNT		231,000.00	
MAY 24 2022					
Date					