

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: \$	SMART	сомми	NICATIONS, INC.	P.O. No: SEP - 201 - 20 Date: APR 2 9 2025 Mode of Procurement: D.O - P.R. No:100-2025-04-007		
Address: S	MART	TOWER,	AYALA AVE., MAKATI CITY			
Telephone No.:				Date:04/08/2025		
Gentlemen Pleas		h this offic	e the following articles subject to the terms	s and conditions of	contained herein:	
Place of De	elivery:	CITY OF	BATAC, I.N.	Delivery Term.FOB destination, freight prepaid		
Date of De		w/in	days after receipt of PO	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	1	lot	Communication Expenses 3 Quarters 460 recipients	s x 600 load x	819,720.00	819,720.00
					COMMISSION	ON AUDIT
					3 0 APR	
TOTAL AMOUNT IN WORDS EIGHT HUNDRED NINETEEN THOUSAND SEVEN HUNDRED TWENTY AND 00/100 PESOS ONLY					100 PESOS ONLY	819,720.00
of one perc			Very truly SMART COMMUNICATIONS, INC. Signature Over Printed Name APR 3. 0 2025 Date (mm/dd/yyyy)		ENGR. ALB	ERT-D. CHUA Mayor