

# PURCHASE ORDER

Annex 29

BATANGAS CITY GOVERNMENT

LGU

Supplier: <u>MARJORIE'S GROCERY STORE</u>	P.O. No.: <u>461</u>
Address: <u>Cuta, Batangas City</u>	Date: <u>08/19/2021</u>
	Mode of Procurement: <u>Negotiated Procurement</u>
	PR No /s <u>TRUST FUND</u>

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

Place of Delivery: <u>CITY MAYOR'S OFFICE</u>	Delivery Term: <u>On-hand</u>
Date of Delivery: _____	Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kg	10	Ampalaya	P 80.00	P 800.00
2	kg	22	Asukal na Puti	50.00	1,100.00
3	bag	5	Bawang	950.00	4,750.00
4	kg	12	Beans	100.00	1,200.00
5	box	10	Beef Knorr Cubes	30.00	300.00
6	kg	17	Bell Pepper	130.00	2,210.00
7	sack	60	Bigas	1,000.00	60,000.00
8	box	2	Broccoli	3,000.00	6,000.00
9	kg	6	Bulanglang (Mixed Vegetables)	80.00	480.00
10	pc	18	Butter (Dairy Creme 200gms)	70.00	1,260.00
11	kg	55	Carrots	70.00	3,850.00
12	kg	4	Cornstarch	50.00	200.00
13	pc	20	Cream of Mushroom	60.00	1,200.00
14	tali	20	Dahon ng Sili	50.00	1,000.00
15	box	1	Diswashing Liquid (Maxglow)	480.00	480.00
16	pc	19	Eden Cheese	50.00	950.00
17	tray	50	Itlog	180.00	9,000.00
18	kg	9	Kalamansi	80.00	720.00
19	kg	8	Kalamyas na Tuyo	300.00	2,400.00
20	kg	49	Kamatis	60.00	2,940.00
<b>Sub-Total</b>					<b>100,840.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of percent for every day of delay shall be imposed.

For: MARJORIE M. BALMES  
**MARJORIE'S GROCERY STORE**  
(Signature over printed name)  
08/19/2021  
(Date)

Very truly yours,  
**HON. BEVERLEY ROSE N. DIMACUHA**  
City Mayor  
(Authorized Official)

Use of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)  
Approved per Sanggunian Resolution No.: \_\_\_\_\_

and Correct: \_\_\_\_\_  
Secretary to the Sanggunian

Date: \_\_\_\_\_

# PURCHASE ORDER

Annex 29

**BATANGAS CITY GOVERNMENT**

LGU

Supplier: MARJORIE'S GROCERY STORE

P.O. No.: 461

Date: 08/19/2021

Address: Cuta, Batangas City

Mode of Procurement: Negotiated Procurement

PR No./s TRUST FUND

Gentlemen:

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

Place of Delivery: CITY MAYOR'S OFFICE

Delivery Term: Asap

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Balance Brought Forward	P	146,850.00
				40.00	3,840.00
40	can	96	Reno	100.00	3,200.00
41	kg	32	Repolyo	4.00	320.00
42	pc	80	Saging-na-Saba	60.00	900.00
43	kg	15	Sayote	40.00	120.00
44	pc	3	Scotch Brite	1,600.00	8,000.00
45	bag	5	Sibuyas	70.00	770.00
46	kg	11	Sili Green	12.00	576.00
47	pc	48	Sinigang Mix (knorr 22gms)	200.00	1,400.00
48	bundle	7	Sitaw	30.00	14,700.00
49	can	490	Softdrinks	230.00	460.00
50	pack	2	Sotanghon (Goodlife 1kg)	220.00	880.00
51	tub	4	Star Margarine	70.00	420.00
52	gal	6	Suka (DS)	80.00	320.00
53	kg	4	Talong Green	30.00	1,650.00
54	pc	55	Tomato Paste	85.00	2,465.00
55	pc	29	Tomato Sauce	150.00	900.00
56	gal	6	Toyo (Datu)	185.00	1,295.00
57	kg	7	Vetsin	35.00	700.00
58	can	20	Whole Corn	P	700.00
<b>Sub Total</b>					<b>189,766.00</b>

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: *Marjorie M. Palmedes*  
**MARJORIE'S GROCERY STORE**  
 (Signature over printed name)  
08/19/2021  
 (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.: \_\_\_\_\_  
 Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: MARJORIE'S GROCERY STORE

Address: Cuta, Batangas City

P.O. No.: 461

Date: 08/19/2021

Mode of Procurement: Negotiated Procurement

PR No./s TRUST FUND

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:  asap

Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Balance Brought Forward	P	P 189,766.00
59	can	10	Whole Mushroom	60.00	600.00
60	can	20	Young Corn Cuts	60.00	1,200.00
<b>Total Amount</b>					<b>P 191,566.00</b>

(Total Amount in Words) One Hundred Ninety-One Thousand Five Hundred Sixty-Six Pesos

**Total Amount P 191,566.00**

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: MANSONIE M. PALMES  
MARJORIE'S GROCERY STORE  
 (Signature over printed name)

08/19/2021  
 (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.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_