

PURCHASE ORDER

1134

BATANGAS CITY GOVERNMENT

LGU

351

Supplier: **SMARTBIZ TRADING & GENERAL MERCHANDISE**

P.O. No.: **351**

Address: **#10 Buenafe St., Brgy. 19, Batangas City**

Date: **July 13, 2021**

Mode of Procurement: **Negotiated Procurement (Emergency Cases)**
TRUST FUND

PR No./s

Gentlemen:

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

Place of Delivery: **CSWDO/CDRRMO, Batangas City**

Delivery Term: **Asap**

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
GOODS AND COMMODITIES				P	P
1	box	120	Cup Noodles 40g (NISSIN)	1,497.50	179,700.00
2	box	50	Pork and Beans (HUNTS)	1,038.00	51,900.00
3	box	300	Sardines 155g (MEGA)	2,202.00	660,600.00
4	box	100	Instant Noodles pouch 55g (LUCKY ME)	677.00	67,700.00
5	box	100	Tuna (assorted flavor) 155g (555/CENTURY)	1,419.00	141,900.00
6	box	100	Corned Beef 150g (CDO)	2,162.00	216,200.00
7	box	100	Meatloaf 155g (CDO)	1,017.00	101,700.00
8	sachet	2,500	Instant Coffee (NESCAFE)	10.00	25,000.00
9	sachet	5,000	Malt Drink (Milo)	10.00	50,000.00
10	kilo	25	Mongo	120.00	3,000.00
11	pack	33	Bihon (GOLDEN BIHON)	60.00	1,980.00

(Total Amount in Words) **One Million Four Hundred Ninety Nine Thousand Six Hundred Eighty Pesos Only.** TOTAL P 1,499,680.00

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: *Rigman amoral*
Wherly G. Manansala
SMARTBIZ TRADING & GENERAL MERCHANDISE
(Signature over printed name)

Very truly yours,
HON. BEVERLEY ROSEY DIMACUHA
[Signature]
City Mayor
(Authorized Official)

(Date)