Revised Sept '02

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: **MARJORIE'S GROCERY STORE**

Address: **Cuta, Batangas City**

P.O. No.: **566**

Date: **09/21/2021**

Mode of 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:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Balance Brought Forward	₱	₱ 214,195.00
56	pc	16	Tomato Sauce (Del Monte 1kg)	85.00	1,360.00
57	gal	11	Toyo (Datu Puti)	150.00	1,650.00
58	kg	9	Vetsin (Ajinomoto)	185.00	1,665.00
59	can	20	Whole Mushroom	60.00	1,200.00

(Total Amount in Words) **Two Hundred Twenty Thousand Seventy Pesos** **Total Amount** ₱ **220,070.00**

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.

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor

(Authorized Official)

Conforme:

MARJORIE M. BALMES

MARJORIE'S GROCERY STORE

(Signature over printed name)

09/21/2021

(Date)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Date:

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Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Balance Brought Forward	₱	₱ 177,440.00
40	tub	6	Pickels	400.00	2,400.00
41	can	7	Pineapple Juice	85.00	595.00
42	box	10	Pork Cubes (Knorr, 6pc/box)	30.00	300.00
43	can	202	Reno (230gms)	40.00	8,080.00
44	kg	12	Repolyo	100.00	1,200.00
45	kg	17	Sayote	60.00	1,020.00
46	pc	3	Scotch Brite	40.00	120.00
47	bag	8	Sibuyas	1,600.00	12,800.00
48	kg	8	Sili Green	70.00	560.00
49	pc	95	Sinigang Mix	12.00	1,140.00
50	bundle	16	Sitaw	200.00	3,200.00
51	pack	2	Sotanghon	230.00	460.00
52	tub	9	Star Margarine	220.00	1,980.00
53	gal	10	Suka (DS)	70.00	700.00
54	kg	5	Talong na Puti	80.00	400.00
55	pc	60	Tomato Paste (Del Monte 150gms)	30.00	1,800.00

(Total Amount in Words)

₱ **Sub Total** **214,195.00**

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Conforme:

MARJORIE M. PALMES

MARJORIE'S GROCERY STORE

(Signature over printed name)

09/21/2021

(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: _____

Secretary to the Sanggunian

Scanned with CamScanner

pheng

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