

**PURCHASE ORDER**

BATANGAS CITY GOVERNMENT

LGU

Supplier: MARJORIE'S GROCERY STORE

P.O. No.: 2022-286-A

Date: 04.11.22

Address: Cuta, Batangas City

Mode of Procurement: \_\_\_\_\_

PR No./s 200.2022.04.004022 dated 04.06.22

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: \_\_\_\_\_

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			Condiments & Vegetables (Ampalaya, Asukal, Bawang, Bell Pepper, Bigas, Butter, Carrots, Catsup, Chicken Breeding & Cubes, Mixed Vegetables, Diswashing Liquid, Eden Cheese, Green Peas, Itlog, Kalamansi, Kamatis, Kangkong, Labanos, Mantika, Mushroom, Oyster Sauce, Papaya, Patatas, Patis, Pickels, Pineapple Juice, Reno, Sibuyas, Sili, Sinigang Mix, Sitaw, Star Margarine, Suka, Tahure, Toyo & Whole Kernel Corn)	P	P 34,607.00
				<b>TOTAL AMOUNT</b>	<b>P 34,607.00</b>

(Total Amount in Words) Thirty-Four Thousand Six Hundred Seven Pesos

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:

MARK JORIEL BALMES  
**MARJORIE'S GROCERY STORE**  
 (Signature over printed name)  
04/11/2022  
 (Date)

Very truly yours, **HON. BEVERLEY ROSA 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

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