			BATANGAS CITY GOV	ERNMENT				
			LGU			837		
Address:	MARJORIE Cuta, Bata	'S GROCERY ngas City	STORE	P.O. No.: 837 Date: 11/22/2021 Mode of Procurement: Mythird fundament PR No./s 200.2021.11.011390 - 11/16/2021				
Gentlemen: Ple		his office the	following articles subject to the to	erms and conditions	contained herein:			
Place of Deli		CITY MAYO	R'S OFFICE	Delivery Term: AHM Payment Term:				
Item No.	Unit	Quantity	Description		Unit Cost	Amount		
1	kg	30	Ampalaya		₽ 80.00 F	2,400.00		
2	sack	1	Asin		400.00	400.00		
3	kg	1	Asuete		180.00	180.00		
44	kg	26	Asukal na Puti	2 - 10 - 100 -	50.00	1,300.00		
5	bottle	3	Bagoong	5 5 7 5 7	30.00	90.00		
6	bag	5	Bawang		950.00	4,750.0		
7	kg	8	Bell Pepper		130.00	1,040.0		
8	sack	64	Bigas (25kgs)		1,000.00	64,000.0		
9	can	31	Black Beans (Jolly 180g)		50.00	1,550.0		
10	рс	12	Butter (Dairy Creme 200g)		70.00	840.0		
11	kg	42	Carrots		70.00			
12	box	20	Chicken Cubes (6pcs/box)		30.00			
13	kg	6	Chopsuey (Mixed Vegetab	oles)	80.00			
14	kg	8	Cornstarch		50.00	1		
15	tali	40	Dahon ng Sili		50.00	1		
16	box	2	Diswashing Liquid (Maxglow)		480.00	11		
17	рс	13	Eden Cheese (165g)	n Cheese (165g)		650.		
18	tray	150	Itlog		180.00			
19	kg	3	Kalamansi		80.00			
- 20	unt in Words	15	Kalamyas		300.00	1 .		
	In case of facent for eve	ailure to makery day of de	the full delivery within the tire lay shall be imposed.	ne specified abov	ION, BEVERLEY R	OSLANDIMACUH		
		nature over p	rinted name)		(Authorized Offic	cial)		
	11/	(Date)			/			
Approve	d per Sanggu	unian Resolut	pursuant to Section 369 (a) of F		n must be accom	plished.)		
			math Sagarian er					

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PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU Supplier: MARJORIE'S GROCERY STORE P.O. No.:_____837 Date: _____ 11/22/2021 Cuta, Batangas City Address: Mode of Procurement: Vyptuted framewit PR No./s 200.2021.11.011390 - 11/16/2021 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: QHV Date of Delivery: Payment Term. Item Unit Description Quantity **Unit Cost** No. Amount Balance Brought Forward 116,320.00 21 Kamatis kg-45 60.00 2,700.00 22 Kangkong bag_ 150.00 900.00 23 12 Labanos kg 60.00 720.00 24 Lea & Perrins (290ml) bottle 180.00 1,620.00 25 bottle Lihiya 30.00 30.00 26 15 Luya kg 200.00 3,000.00 22 27 Magic Sarap (120gms) 40.00 880.00 pc Mantika (Freeto 16kgs) 11 28 balde 1,000.00 11,000.00 65 Monggo Green 29 kg 100.00 6,500.00 Mushroom 35 2,100.00 30 60.00 can 13 **Oyster Sauce** 180.00 2,340.00 31 gal Pakbet (Mixed Vegetables) 80.00 9,200.00 115 32 kg 2,400.00 **Paminta** 400.00 6 33 kg 25.00 1,000.00 40 Papaya-34 kg. 11,800.00 100.00 118 **Patatas** 35 kg 630.00 90.00 Patis (Dip) 7 gal 36 70.00 1,400.00 Petchay Tagalog 20 37 kg 1,200.00 400.00 **Pickels** 3 tub 38 700.00 100.00 Pineapple Chucks can (Total Amount in Words) 176,440.00 **Sub Total** 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 DIMACUHA & City Mayor Conforme: (Authorized Official) (Signature over printed name) 11/22/2021 (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: _____ Certified Correct: _____ pheng



Republic of the Philippines BATANGAS CITY GOVERNMENT

P. Burgos St., Batangas City Tel. Nos.: 402-2600 TeleFax No: 722-2764 website:www.batangascity.gov.ph Email Address:batangascitysec_pg@yahoo.com

NOTICE OF AWARD

November 19, 2021

MS. MARJORIE M. BALMES Owner MARJORIE'S GROCERIES STORE Cuta, Batangas City

Dear Ms. Balmes:

This is with reference to the Supply and Delivery of Food Supplies as requested by Batangas City Government through Negotiated Procurement under Section 53.2 - Emergency Cases of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184).

Relative thereto and as recommended by the Bids and Awards Committee, the subject procurement is awarded to your company in the contract price equivalent to Two Hundred Ten Thousand Nine Hundred Twenty-Four Pesos (Php 210,924.00).

Your company shall enter into contract upon receipt hereof.

Very truly yours,

City Mayor

Head of Procuring Entity

Conforme:

Scanned with CamScanner

Supplier:				THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.						
Supplier:			STORE	P.O. No.:						
	MARJORIE'S		Date:	11/2	11/2021	T. 1 0		F		
		Date:								
	Cuta, Batan	gas City	Mode of 1 1000			00.2021.11.011390 - 11/16/2021				
Address:				Mode of Procurement PR No./s						
				and condition	s cont	ained hereir	n.			
Sentlemen Ple			following articles subject to the ter	Dolwery Term	-(1)	asy	<u> </u>		_	
		CITY MAYO	R'S OFFICE	Delivery Term: Payment Term						
Place of De	livery.		3 10 M	Payment Term					-	
ate of Deli	ivery:				T,	Init Cost	Ar	nount		
Itom	Annual An	0 111-	Description			THE COSE	- 1	76,440.	OC	
Item No.	Unit	Quantity	Balance Brought Forward		P	85.00	P	-1,615.		
.,	- 4	C 10.00	Pineapple Juice (Del Monte (1.3	6L)		30.00		1,500.	pc	
40	can	19	Pork Cubes (6pcs/box)	Proceedings of the		40.00		6,280.	bo	
41	pc	50	Reno (230g)		1 12	40.00		80.	1	
42	can	157	Scotch Brite					12,800.	.bo	
43	pc	2			1	1,600.00		1,260		
44	bag	8	Sili Green			70.00		744	1	
45	kg	18	Sin Green Sinigang Mix (Knorr 22g)		1 2 5	12.00	1	_1,400		
46	Р	62			-	200.00	1	1,150		
47	bundle		Sitaw Sotangyon (Goodlife 1kg)	3 516	17.4	230.00	1	440		
48	pack	5	Star Margarine		100	220.00		1,050	-	
49	tub	2				70.00		560		
50	gal	15	Suka (DS)			80.00	J.,	1,05 0	1	
51	kg	7	Talong Tomato Paste (Del Monte 150gms)			30.00	1	1,275		
52	pc	35	Tomato Faste (Del Monte 1kg)			<u>85.00</u>	1	1,800	- 1	
_53	pc	15	Toyo (Datu Puti)			150.00		1,480		
54	gal	12	Vetsin (Ajinomoto 1kg)	20.8 10,00		185.00	-	1,400	Ŧ	
55	kg	8	C - police to	nahun guruf			-		+	
						*	P		-	
Total Amou	int in Words)	eg atap bri	the members of the second second	F		ANACHINT	'	210.92	4.	
one perc	n case of fall	undred Ter lure to mak y day of de	Thousand Nine Hundred Twent e the full delivery Within the time lay shall be imposed.	ery truly yours.	ON-E	EVERLEY R	os a	IMACU	H	
Conforme	MARJORIE'S	GRUCERT	STORE STORE		(Au	thorized Off	icial)			
	(Signa	ature over p	rinted name)				0			
		(Date)				et he accor	nplished	.)		
(In case o	of Negotiated	Purchase	pursuant to Section 369 (a) of RA	17160, this portion	JII IIIU			100		
Approved	per Sanggun	ian Resoluti	on No.:	Date:	1000000					
Certified C	correct:		ary to the Sanggunian	Date				1961	1	

BATANGAS CITY GOVERNMENT