

PURCHASE ORDER

LGU

Supplier: **CLARIN'S EDUCATIONAL SUPPLY & NEWSTAND**

P.O. No.: **2023-102**

Address: **BRGY. 3 POB. BATANGAS CITY**

Date: **February 23, 2023**

Mode of Procurement: *Negotiated Procurement (Small value procurement)*

PR No./s **200-2023-01-00067**

1/5/2023

Gentlemen:

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

Place of Delivery: **PUBLIC LIBRARY AND INFORMATION CENTER**

Delivery Term: *March - December 2023*

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	cps.	312	Philippine Daily Inquirer	P 35.00	P 10,920.00
	cps.	53	Philippine Daily Inquirer	35.00	1,855.00
	cps.	365	Philippine Star	35.00	12,775.00
	cps.	1,095	Phil Star Ngayon	20.00	21,900.00
	cps.	312	Manila Bulletin	35.00	10,920.00
	cps.	53	Manila Bulletin - Sunday Edition	35.00	1,855.00
	cps.	365	The Manila Times	35.00	12,775.00
	cps.	365	Business Mirror	37.00	13,505.00
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(Total Amount in Words)

Eighty six thousand five hundred five pesos

TOTAL

86,505.00

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. **pesos only.**

Conforme:

Romedo Clarin

CLARIN'S EDUCATIONAL SUPPLY & NEWSTAND

(Signature over printed name)

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

(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: