Accounting Form No. 22
Revised Sept. '02

Annex 29

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2023-103

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

Address: **7-B P. Burgos St., Batangas City**

P.O. No.: **2023-103**

Date: **February 23,2023**

Mode of Procurement: Negotiated Procurement (Small Value Procurement)

PR No./s **VARIOUS OB.R. NOS.**

Gentlemen:

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

Place of Delivery: **DIFFERENT OFFICES OF BATANGAS CITY GOVERNMENT**

Date of Delivery:

Delivery Term: March - December 2023

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	cps.	2,250	Philippine Daily Inquirer	₱ 35.00	₱ 78,750.00
	cps.	504	Philippine Star	35.00	17,640.00
	cps.	252	Manila Bulletin	35.00	8,820.00
	cps.	36	Manila Bulletin-Sunday Edition	35.00	1,260.00
	cps.	36	Phil. Daily Inquirer - Sunday Edition	35.00	1,260.00
	cps.	9	Women's Journal	35.00	315.00
	cps.	36	Liwayway	35.00	1,260.00
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Total Amount in Words) **One Hundred Nine Thousand Three Hundred Five Pesos Only**

TOTAL: ₱ **109,305.00**

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:

Romeo Y. Clavin

CLARIN'S EDUCATIONAL SUPPLY & NEWSTAND
(Signature over printed name)

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
(Authorized Official) **City Mayor**

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