

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

715

Supplier: **BATANGAS CITIMART SHOP-ON, INC.**

P.O. No.: **715**

Date: **October 28, 2021**

Address: **Rizal Avenue, Pob. 16, Batangas City**

Mode of Procurement: **Negotiated Procurement (Emergency Cases)**

PR No./s: **Trust Fund**

Gentlemen:

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

**City Social Welfare and Development Office**

Place of Delivery: \_\_\_\_\_

Delivery Term: **3 days**

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sachet	2,500	Instant coffee 28g-great taste white 30g	P 6.35	P 15,875.00
2	sachet	2,500	malt drink - milo 24g	P 6.95	P 17,375.00
3	boxes	75	sardines- master sardines TS 155g/100	1,782.00	133,650.00
4	boxes	51	instant noodles ( pouch 55g)- lucky me noodles chicken 55g/72	566.00	28,866.00
GOODS AND COMMODITIES					
<b>one hundred ninety five thousand seven hundred</b>					<b>195,766.00</b>

(Total Amount in Words)

**sixty six pesos only**

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:

**BATANGAS CITIMART SHOP-ON**

\_\_\_\_\_  
(Signature over printed name)

\_\_\_\_\_  
(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.: \_\_\_\_\_