PURCHASE ORDER

P.O. Na54-page 1 of 2 pages

BATANGAS CITY GOVERNMENT

Supplier: OCVAS MULTI-PURPOSE COOPERATIVE

Certified Correct:

Secretary to the Sanggunian

Addres	OLBOK, BAT	ANGAS C	Mode of Proc	Procurement 500-2021-08-007504				
Gentlen		h this offi	ce the following articles subject to the term:	s and condition	s contained her	ein:		
	Delivery:	CVAS, BA	TANGAS CITY	Delivery Term: 4-4-1-				
Item No.	Unit	Quar	ntity Description	V	Unit Cost	Amount		
1	sack	74	Jasmine rice 25kls.		£000.00	₽ 74.000.00		
2	kilo	1825	Chicken leg quarter		170.00	310,250.00		
3	ttray	525	egg		170.00	89,250.00		
4	bag	14	sibuyes		1.600.00	22,400.00		
5	kilo	225	patatas		100.00	22,500.00		
6	bag	8	bawang		950.00	7,600.00		
7	kilo	23	bread crumbs	n tour own of the late	90.00 #	2,070.00		
8	gallon	27	vinegar rose	The second	70.00	1,890.00		
9	gallon	30	soysauce	sales or se	150.00	4,500.00		
10	DC	226	mama sita's annato powder 10g		19.05	4,305,30		
11	pack	10	paminta 500g	orner and the Paris	200.00	2.000.00		
12	рс	14	ajinomoto seasoning 1000g	#	158.10	2,213,40		
13	kilo	18	brown sugar		50.00	900.00		
14	pc	37	magic sarap 120g		40.00	1,480.00		
15	bottle	92	cooking oil		26.00	2,392.00		
16	bundle	8	dahon ng saging	who sollows he	228.00	1.824.00		
17	kilo	3	salt	estive exercis	20.70	62.10		
18	DC	15	katsa		10.00	150.00		
19	bottle	2	dishwashing liquid		39.00	78.00		
20	рс	6	metal scouring		45.00	270.00		
Total An	ount in Word	ere cous bots	repeat to seep	P550,134.80				
Confo	me: Vivia	-PUBPOS	make the full delivery within the time spet of delay shall be imposed. Very to Very printed name) 10 also	ruly yours.		A DIMACUHA		

PURCHASE ORDER

		LTI-PURPOSE	COOPERATIVE	P.O. No 454- PAGE 2 OF 2 PAGES Date:			
Gentlemen Ple		this office th	e following articles subject to the ter	ms and condition	ns contained here	ein:	
Place of De Date of Del	elivery:	OCVAS, BAT	ANGAS CITY	Delivery Term: WAY Payment Term:			
Item No.	Unit	Quantity	Description	www.ceipery.ten	Unit Cost	Amount	
NO.	190	THE PRINCE	balance forw	arded	P	P 550,134.80	
21	DC	4	scrub sponge	Water Company of the	24.75	99.00	
- 22	pack	2	plastic ng velo	0012171170	20.00	40.00	
23	vard	44	plastic cover (yard, thick)	7,000	65.00	2,860.00	
24	DC	5	microwavable plastic containers		90.00	450.00	
25	tank	4	LPG 5kg total		3,590.00	14,360.00	
26	tank	9	LPG 11kg total		850.00	7,650.00	
27	рс	4	tulvasi big		2,000.00	8,000.00	
28	pc	10	styro box big		350.00	3,500.00	
29	рс	3	empty steel drum		440.00	1,320.00	
30	pc	8	stainless bowl small		50.00	400.00	
30	pc		Staniess bown sman		50.00	-	
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			and the second design of the s		- Inner	-	
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	-	-	or and Province III. such the france of	out a Mid born	- 8'80 KW		
		-				-	
		DVI COMMIN	12 30 0) 11110	-			
						-	
(Total Amo	ount in Word	ie)	five hundred eighty eight tho	usand eight	- 's Toggen to need	P 588,813.80	
(hundred thirteen pesos and 8	0 cents.			
one per	ne: Vivi OCVAS MU	ery day of d	ike the full delivery within the time elay shall be imposed. Vi Vi Immoulanaa E COOPERATIVE printed name)	ery truly yours.		A. DIMACUH	
		(Date)				
	-	ated Purchas	e pursuant to Section 369 (a) of RA	7160, this portio	n must be accom	plished.)	

Gertified Correct

Date