

PURCHASE ORDER

113

BATANGAS CITY GOVERNMENT

LGU

350

Supplier: SMARTBIZ TRADING & GENERAL MERCHANDISE

P.O. No.: 350 A

Date: July 13, 2021

Address: #10 Buenafe St., Brgy. 19, Batangas City

Mode of Procurement: Negotiated Procurement (Emergency Cases)

PR No./s 200-2021-07-006313

Gentlemen: 07/05/2021

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

Place of Delivery: CSWDO/CDRRMO, Batangas City

Date of Delivery: _____

Delivery Term: Asap

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
GOODS AND COMMODITIES				₱	₱
1	box	120	Cup Noodles 40g (NISSIN)	1,497.50	179,700.00
2	box	75	Wow Ulam 155g assorted flavor	1,056.00	79,200.00
3	box	300	Sardines 155g (MEGA)	2,202.00	660,600.00
4	box	100	Instant Noodles pouch 55g (LUCKY ME)	677.00	67,700.00
5	box	200	Tuna (assorted flavor) 155g (555/CENTURY)	1,419.00	283,800.00
6	box	100	Corned Beef 150g (CDO)	2,155.00	215,500.00
7	box	100	Meatloaf 155g (CDO)	1,017.00	101,700.00
8	sachet	2,500	Instant Coffee (NESCAFE)	10.00	25,000.00
9	sachet	2,500	Malt Drink (MILO)	10.00	25,000.00

Total Amount in Words) **One Thousand Six Hundred Thirty Eight Thousand Two Hundred Pesos Only.** TOTAL ₱ 1,638,200.00

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: Wherly G. Manansala
SMARTBIZ TRADING & GENERAL MERCHANDISE
 (Signature over printed name)

Very truly yours,
HON. BEVERLEY ROSA A. DIMACUHA
 City Mayor
 (Authorized Official)

(Date)