

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: MARJORIE'S GROCERY STORE

P.O. No.: 222

Address: Cuta, Batangas City

Date: 05/10/2021

Mode of Procurement: _____

PR No./s TRUST FUND

Gentlemen:

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

Place of Delivery: CITY MAYOR'S OFFICE

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kg	61	Ampalaya	P 80.00	P 4,880.00
2	sack	1	Asin	400.00	400.00
3	kg	1	Asuete	180.00	180.00
4	kg	37	Asukal Puti	50.00	1,850.00
5	bag	5	Bawang	950.00	4,750.00
6	kg	18	Beans	100.00	1,800.00
7	kg	21	Bell Pepper	130.00	2,730.00
8	can	40	Black Beans (Jolly 180gms)	50.00	2,000.00
9	can	10	Black Beans (Silver Swan 180gms)	60.00	600.00
10	box	3	Broccoli	3,000.00	9,000.00
11	pc	47	Butter (Dairy Crème 200gms)	70.00	3,290.00
12	kg	74	Carrots	70.00	5,180.00
13	box	30	Chicken Cubes (Knorr 6pcs.)	30.00	900.00
14	kg	2	Cornstarch	50.00	100.00
15	tali	105	Dahon ng Sili	50.00	5,250.00
16	pc	43	Eden Cheese (165gms)	50.00	2,150.00
17	liter	2	Gata	90.00	180.00
18	kg	9	Green Peas	130.00	1,170.00
19	tray	200	Itlog	180.00	36,000.00
20	kg	85	Kalabasa	60.00	5,100.00
(Total Amount in Words)				Sub Total	87,510.00

In case of failure to make the full delivery within the time specified above, a penalty of one (1) percent (1/10) of one percent for every day of delay shall be imposed.

Conforme: *Marjorie M. Balme*
MARJORIE'S GROCERY STORE
 (Signature over printed name)
05/10/2021
 (Date)

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

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

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Supplier: **MARJORIE'S GROCERY STORE**

P.O. No.: **222**

Date: **05/10/2021**

Address: **Cuta, Batangas City**

Mode of Procurement:

PR No./s **TRUST FUND**

Gentlemen:

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

Place of Delivery: **CITY MAYOR'S OFFICE**

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Balance Brought Forward	P	P 87,510.00
21	kg	14	Katamansi	80.00	1,120.00
22	kg	9	Kalampana Tuyo	300.00	2,700.00
23	kg	18	Kamatis	60.00	1,080.00
24	bag	4	Kangkong	150.00	600.00
25	kg	10	Labanos	60.00	600.00
26	bottle	9	Lea & Perrins (290ml)	180.00	1,620.00
27	bottle	1	Lihya	30.00	30.00
28	kg	34	Luya	200.00	6,800.00
29	pcs	65	Magic Sarap (120gms)	40.00	2,600.00
30	balde	21	Mantika (Freeto 16kgs)	1,000.00	21,000.00
31	box	2	Maxglow (1.5 liters per bottle)	480.00	960.00
32	kg	40	Monggo Green	100.00	4,000.00
33	kg	1	Okra	120.00	120.00
34	galloon	19	Oyster Sauce	180.00	3,420.00
35	kg	25	Pakbet (Mixed Vegetables)	80.00	2,000.00
36	kg	7	Paminta Buo/Durog	400.00	2,800.00
37	kg	95	Papaya	25.00	2,375.00
38	kg	154	Patatas	100.00	15,400.00
39	galloon	8	Patis (Dip)	90.00	720.00
				Sub Total	P 157,455.00

(Total Amount in Words)

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.

Very truly yours,

HON. BEVERLEY ROSA P. DIMACUHA
City Mayor

(Authorized Official)

Conforme:

MARJORIE M. BALMES
MARJORIE'S GROCERY STORE

(Signature over printed name)

05/10/2021

(Date)

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

Approved per Sanggunian Resolution No.:

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

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Supplier: **MARJORIE'S GROCERY STORE**

P.O. No.: **222**

Address: **Cuta, Batangas City**

Date: **05/10/2021**

Mode of Procurement: _____

PR No./s **TRUST FUND**

Gentlemen:

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Place of Delivery: **CITY MAYOR'S OFFICE**

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Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount	
			Balance Brought Forward		P 157,455.00	
40	kg	3	Petchay Bagulo	70.00	210.00	
41	kg	4	Petchay Tagalog	80.00	320.00	
42	tub	3	Pickels (Rogers 4kgs)	400.00	1,200.00	
43	can	10	Pineapple Juice (Del Monte 1.36ltrs)	85.00	850.00	
44	can	35	Pork & Beans (Hunts)	60.00	2,100.00	
45	box	20	Pork Cubes (knorr pcs/box)	30.00	600.00	
46	can	119	Reno (230gms)	40.00	4,760.00	
47	kg	14	Repolyo	100.00	1,400.00	
48	pc	196	Saging Saba	4.00	784.00	
49	kg	17	Sayote	60.00	1,020.00	
50	pc	7	Scotch Brite	40.00	280.00	
51	bag	6	Sibuyas	1,600.00	9,600.00	
52	kg	7	Sili Green	70.00	490.00	
53	sachet	48	Sinigang Mix (Knorr 22gms)	12.00	576.00	
54	bundle	10	Sitaw	200.00	2,000.00	
55	pack	4	Sotanghon (Goodlife 1kg)	230.00	920.00	
56	tub	8	Star Margarine (1kg)	220.00	1,760.00	
57	pc	5	Steelwool	50.00	250.00	
58	galloon	13	Suka (DS)	70.00	910.00	
(Total Amount in Words)					Sub Total	187,485.00

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:


MARJORIE M. ALVAREZ
MARJORIE'S GROCERY STORE

(Signature over printed name)

05/10/2021

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
 City Mayor

(Authorized Official)

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

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 PR No./s: **TRUST FUND**

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

Place of Delivery: **CITY MAYOR'S OFFICE** Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Balance Brought Forward	₱	₱ 187,485.00
59	kg	9	Talong	80.00	720.00
60	pack	90	Tomato Paste (Del Monte 150gms)	30.00	2,700.00
61	pack	34	Tomato Sauce (Del Monte 1kg)	85.00	2,890.00
62	galloon	5	Toyo (Datu Puti)	150.00	750.00
63	kg	6	Vetsin (Ajinomoto 1kg)	185.00	1,110.00
64	can	60	Whole Kernel Corn (Jolly 425gms)	45.00	2,700.00
65	can	15	Whole Mushroom (Jolly 400gms)	60.00	900.00
66	can	20	Young Corn Cuts (Jolly 425gms)	60.00	1,200.00

(Total Amount in Words) **Two Hundred Thousand Four Hundred Fifty-Five Pesos.** Total Amount **₱ 200,455.00**

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: _____ Very truly yours,
MARJORIE M. PINONES **HON. BEVERLEY ROSE DIMACUHA**
 (Signature over printed name) (Authorized Official)
05/10/2021 _____
 (Date) (City Mayor)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
 Approved per Sanggunian Resolution No.: _____
 Date: _____