PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

506

Supplier: **MARJORIE'S GROCERY STORE**

Address: **Cuta, Batangas City**

P.O. No.: **506**

Date: **08/27/2021**

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**

Date of Delivery:

Delivery Term:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kg	49	Ampalaya	₱ 80.00	₱ 3,920.00
2	kg	1	Asuete	180.00	180.00
3	kg	3	Beans	100.00	300.00
4	box	50	Beef Cubes	30.00	1,500.00
5	kg	12	Bell Pepper	130.00	1,560.00
6	can	72	Black Beans	50.00	3,600.00
7	box	1	Broccoli	3,000.00	3,000.00
8	pc	29	Butter	70.00	2,030.00
9	kg	10	Cabbage	100.00	1,000.00
10	kg	76	Carrots	70.00	5,320.00
11	pc	10	Chicken Noodle Soup	60.00	600.00
12	balde	17	Cooking Oil	1,000.00	17,000.00
13	kg	5	Cornstarch	50.00	250.00
14	pc	10	Crab and Corn	60.00	600.00
15	tali	30	Dahon ng Sili	50.00	1,500.00
16	box	2	Diswashing Liquid	480.00	960.00
17	pc	43	Eden Cheese	50.00	2,150.00
18	tray	250	Egg	180.00	45,000.00
19	kg	17	Eggplant	80.00	1,360.00
20	bag	5	Garlic	950.00	4,750.00
(Total Amount in Words)				**Sub-Total**	**96,580.00**

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.

Very truly yours, **HON. BEVERLEY ROSE A. DIMACUHA**
City Mayor

(Authorized Official)

Conforme: MARJORIE M. MARINES
MARJORIE'S GROCERY STORE

(Signature over printed name)

08/27/2021

(Date)

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

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian

Date:

pheng

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Date: **08/27/2021**

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

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Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Balance Brought Forward	₱ 200.00	₱ 96,580.00 5,000.00
21	kg	25	Ginger	130.00	520.00
22	kg	4	Green Peas	40.00	40.00
23	kg	1	Harina	80.00	400.00
24	kg	5	Kalamansi	300.00	2,100.00
25	kg	7	Kalamyas na Tuyo	150.00	1,950.00
26	bag	13	Kangkong	180.00	1,440.00
27	bottle	8	Lea & Perrins	40.00	1,160.00
28	pcs	29	Magic Sarap	120.00	3,600.00
29	kg	30	Mais	80.00	5,360.00
30	kg	67	Mixed Vegetables (Bulanglang)	80.00	2,400.00
31	kg	30	Mixed Vegetables (Gulay pang Pansit)	100.00	4,500.00
32	kg	45	Monggo Green	1,600.00	11,200.00
33	bag	7	Onion	180.00	3,780.00
34	gal	21	Oyster Sauce	210.00	12,600.00
35	bag	60	Pancit Canton	25.00	1,500.00
36	kg	60	Papaya	90.00	1,080.00
37	gal	12	Patis	400.00	2,000.00
38	kg	5	Pepper	80.00	₱ 1,440.00
39	kg	18	Petchay Tagalog		
(Total Amount in Words)				**Sub Total**	**158,650.00**

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.

Very truly yours,

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

Conforme: MARJORIE M. BALINES

MARJORIE'S GROCERY STORE
(Signature over printed name)

08/27/2021
(Date)

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

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Certified Correct: Date:

Secretary to the Sanggunian

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Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Balance Brought Forward	₱ 400.00	₱ 158,650.00
40	tub	3	Pickels	85.00	1,200.00
41	can	8	Pineapple Juice	30.00	680.00
42	box	40	Pork Cubes	100.00	1,200.00
43	kg	157	Potato	60.00	15,700.00
44	kg	43	Radish	40.00	2,580.00
45	can	165	Reno	1,000.00	6,600.00
46	sack	82	Rice	400.00	82,000.00
47	sack	2	Salt	10.00	800.00
48	pc	50	Sampalok (Kipil)	60.00	500.00
49	kg	10	Sayote	40.00	600.00
50	pc	5	Scotch Brite	70.00	200.00
51	kg	27	Sili Green	12.00	1,890.00
52	pc	149	Sinigang Mix	200.00	1,788.00
53	bundle	22	Sitaw	230.00	4,400.00
54	kg	2	Sotanghon	220.00	460.00
55	tub	9	Star Margarine	50.00	1,980.00
56	kg	24	Sugar	60.00	1,200.00
57	kg	82	Tomato	30.00	₱ 4,920.00
58	pc	90	Tomato Paste		2,700.00
(Total Amount in Words)				**Sub Total**	**290,048.00**

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.

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor

(Authorized Official)

Conforme:

MARJORIE M. BALMES

MARJORIE'S GROCERY STORE

(Signature over printed name)

08/27/2021

(Date)

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

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Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Balance Brought Forward	₱ 85.00	₱ 290,048.00
59	pc	25	Tomato Sauce	150.00	2,125.00
60	gal	9	Toyo	185.00	1,350.00
61	kg	9	Vetsin	70.00	1,665.00
62	gal	16	Vinegar		1,120.00
				Total Amount	₱ 296,308.00

(Total Amount in Words) **Two Hundred Ninety-Six Thousand Three Hundred Eight Pesos**

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Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor

(Authorized Official)

Conforme:

MARJORIE M. BALMES

MARJORIE'S GROCERY STORE

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08/27/2021

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