BATANGAS CITY GOVERNMENT

LGU

Supplier: **MARJORIE'S GROCERY STORE**

Address: **Cuta, Batangas City**

P.O. No.: **526**

Date: **09/09/2021**

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	35	Ampalaya	₱ 80.00	₱ 2,800.00
2	sack	1	Asin	400.00	400.00
3	kg	1	Asuete	180.00	180.00
4	kg	24	Asukal Puti	50.00	1,200.00
5	bag	3	Bawang	950.00	2,850.00
6	kg	3	Beans	100.00	300.00
7	box	10	Beef Cubes (Knorr, 6pc/box)	30.00	300.00
8	kg	12	Bell Pepper	130.00	1,560.00
9	sack	54	Bigas (25kg)	1,000.00	54,000.00
10	can	28	Black Beans (Jolly 180)	50.00	1,400.00
11	kg	80	Bulanglang (Mixed Vegetables)	80.00	6,400.00
12	pc	8	Butter (Dairy Crème 200gms)	70.00	560.00
13	kg	50	Carrots	70.00	3,500.00
14	box	20	Chicken Cubes(Knorr, 6pc/box)	30.00	600.00
15	kg	6	Cornstarch	50.00	300.00
16	tali	6	Dahon ng Sili	50.00	300.00
17	pc	26	Eden Cheese (165gms)	50.00	1,300.00
18	kg	2	Green Peas	130.00	260.00
19	tray	150	Itlog	180.00	27,000.00
20	kg	9	Kalamansi	80.00	₱ 720.00
otal Amount in Words)				**Sub Total**	**105,930.00**

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. PALMES

MARJORIE'S GROCERY STORE

(Signature over printed name)

09/09/2021

(Date)

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

City Mayor

(Authorized Official)

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

proved per Sanggunian Resolution No.:

tified Correct

Scanned with CamScanner

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Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Balance Brought Forward	₱	₱ 105,930.00
21	kg	27	Kamatis	60.00	1,620.00
22	bag	5	Kangkong	150.00	750.00
23	kg	10	Labanos	60.00	600.00
24	bottle	7	Lea & Perrins (290ml)	180.00	1,260.00
25	bottle	1	Lihiya	30.00	30.00
26	kg	11	Luya	200.00	2,200.00
27	pc	25	Magic Sarap (120gms)	40.00	1,000.00
28	kg	35	Mais	120.00	4,200.00
29	balde	10	Mantika (Freeto 16kgs)	1,000.00	10,000.00
30	gal	7	Oyster Sauce (Kings 1 gal)	180.00	1,260.00
31	kg	3	Paminta	400.00	1,200.00
32	kg	20	Papaya	25.00	500.00
33	kg	90	Patatas	100.00	9,000.00
34	gal	8	Patis (Dip)	90.00	720.00
35	kg	5	Petchay Baguio	70.00	350.00
36	kg	10	Petchay Tagalog	80.00	800.00
37	tub	2	Pickels (Roger 4kgs)	400.00	800.00
38	can	45	Pork & Beans (Hunts)	60.00	2,700.00
39	box	20	Pork Cubes (Knorr 6pcs/box)	30.00	₱ 600.00
(Total Amount in Words)				**Sub Total**	**145,520.00**

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)

09/09/2021
(Date)

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

Approved per Sanggunian Resolution No.:

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Certified Correct:

Date:

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Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Balance Brought Forward	₱	₱ 145,520.00
40	can	100	Reno (230gms)	40.00	4,000.00
41	kg	10	Repolyo	100.00	1,000.00
42	pc	75	Saging na Saba	4.00	300.00
43	pc	1	Scotch Brite	40.00	40.00
44	bag	3	Sibuyas	1,600.00	4,800.00
45	kg	7	Sili Green	70.00	490.00
46	pc	55	Sinigang Mix	12.00	660.00
47	bundle	3	Sitaw	200.00	600.00
48	tub	5	Star Margarine	220.00	1,100.00
49	pc	5	Steel Wool	50.00	250.00
50	gal	13	Suka (DS)	70.00	910.00
51	kg	8	Talong Puti	80.00	640.00
52	pc	60	Tomato Paste (Del Monte 150gms)	30.00	1,800.00
53	pc	25	Tomato Sauce (Del Monte 1kg)	85.00	2,125.00
54	gal	6	Toyo (Datu Puti)	150.00	900.00
55	kg	7	Vetsin (Ajinomoto)	185.00	1,295.00

(Total Amount in Words) **One Hundred Sixty-Six Thousand Four Hundred Thirty Pesos** **Total Amount** ₱ **166,430.00**

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 R. DIMACUHA

City Mayor

(Authorized Official)

Conforme:

MARJORIE M. BALMES

MARJORIE'S GROCERY STORE

(Signature over printed name)

09/09/2021

(Date)

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