

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier **PEREZ EDUCATIONAL SUPPLY & MAGAZINE STORE**

P.O. No. **104** page 1 of 2

Date: **March 19, 2021**

Address **D. SILANG ST., BATANGAS CITY**

Mode of Procurement **Negotiated Procurement**
200-2021-03-001933/3-2-2021

PR No./s **200-2021-01-000464/1-26-2021**

200-2021-01-00625/1-28-2021

Gentlemen:

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

Place of Delivery: **DIFFERENT OFFICES OF BATANGAS CITY GOVERNMENT**

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	FIRST AND SECOND QUARTER OF 2021	Unit Cost	Amount
	cps.	316	Manila Bulletin	P 23.00	P 7,268.00
	cps.	60	Sunday Bulletin	25.00	1,500.00
	cps.	316	Phil. Daily Inquirer	25.00	7,900.00
	cps.	60	Sunday Inquirer	25.00	1,500.00
	cps.	364	Philippine Star	25.00	9,100.00
	cps.	184	Manila Times	23.00	4,232.00
	cps.	132	Business World	30.00	3,960.00
	cps.	184	People's Journal	12.00	2,208.00
	cps.	1,372	Balita	12.00	16,464.00
	cps.	60	Liwayway	42.00	2,520.00
	cps.	24	Philippine Graphic	80.00	1,920.00
	cps.	6	Sports Digest	130.00	780.00
	cps.	6	Women's Journal	65.00	390.00
	cps.	6	Agriculture	90.00	540.00
	cps.	6	Cruising	130.00	780.00
	cps.	6	Food	135.00	810.00
(Total Amount in Words)				SUB-TOTAL:	P 61,872.00

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:

PEREZ EDUCATIONAL SUPPLY & MAGAZINE STORE

(Signature over printed name)

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

(Authorized Official)

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

Approved per Sanggunian Resolution No.:

BATANGAS CITY GOVERNMENT

LGU

PEREZ EDUCATIONAL SUPPLY & MAGAZINE STORE

Supplier:

P.O. No. 104 page 2 of 2

Date: March 19, 2021

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200-2021-03-001933/3-2-2021

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200-2021-01-00625/1-28-2021

Gentlemen:

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

DIFFERENT OFFICES OF BATANGAS CITY GOVERNMENT

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term

[illegible]

(Total Amount in Words) **Seventy Thousand Thirty Pesos Only**

TOTAL:	P	70,032.00
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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,

HON. BEVERLEY ROSEA DIMACUHA

PEREZ EDUCATIONAL SUPPLY & MAGAZINE STORE

(Signature over printed name)

(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:

Date: _____

Matet N.