PURCHASE ORDER

RATANGAS CITY GOVERNMENT

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Supplier PEREZ EDUCATIONAL SUPPLY & MAGAZINE STORE	PO No	104 page 1 of 2	
	Date:	March 19,2021	

Address D. SILANG ST., BATANGAS CITY Mustitud Rocurrent Mode of Proc 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: DIFFERENT OFFICES OF BATANGAS CITY GOVERNMENT Place of Delivery: 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
16	cps.	184	Manila Times — barabio aboop and to income	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.	-0400700X	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.		Agriculture / wagon bas would an you	90.00	540.00
	cps.	6	Cruising Cruising	130.00	780.00
	cps.		Food	135.00	810.00
otal Amo	unt in Words	s) adl elecit	urchase, the Secretary to the Sanagunian shall ind	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 EDUCA MAGAZINE STORE Very truly yours. HON BEVERLEY ROSE A DIMACUHA

(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

Th	e Hoporab	le City May	RUCTIONS	801				
upplier: _	EREZ EDUC	ATIONAL S	UPPLY & MAGAZINE STORE	PO No. 104 page 2 of 2 March 19,2021				
		d address of the supplier		Date:				
ddress: _	SILANG S	T., BATANG	AS CITY benefitting and lights II. O'd and of the	AS CITY Mode of Procu		200-2021-03-001933/3-2-2021		
Listed here under the items, subject of purchase request for			PR No./s					
	nch leste to	gon, democr	ated by the BAC members and	thommunded s	200-2021-01-00625	/1-28-2021		
entlemen Ple	ase furnish	this office th	e following articles subject to the to	erms and conditio	ns contained here	in:		
		DIFFERENT O	OFFICES OF BATANGAS CITY GOVER	NMENT Delivery Term	6. Mode of Prin	ouomo (2021		
lace of Del		Treplacion inco	vice, negotiated purchase, que	Payment Ter	m. Place/Date V			
Item	Unit	Quantity	BALANCE BROUGHT FORWARD	elin seven (7) day d- definantiam	Unit Cost	Amount 61,872.00		
No.	cps.	6	Cook	n specified period	P 110.00	P 660.00		
	cps.	6	Sense and Style	a multiplet of the g	130.00	780.00		
	cps.	6	Working Mom	neasurement of th	130.00	780.00		
	cps.	6	Metro Home	antity of goods to t	220.00	1,320.00		
	cps.	6	Animal Scene /	beel description of	130.00	780.00		
	cps.	6	Good Housekeeping	on and to Invome	160.00	960.00		
7	cps.	10610710	Smart Parenting	ngiz bris sman - e	160.00	960.00		
	cps.	6	Entrepreneur	ar a representative	150.00	960.00		
	cps.	6	Real Living	att un hannin od lle	160.00	960.00		
	100	the contract	mity to the terms and conditions of	to signify his confo	represented we			
20-05				THIS OF THE STATE OF	- 1 79 3 9 Vis	8. 10 8		
		-	by of goods and allachment to	oviab to misque	-			
		nogo re		Jnemyen sot te	euror a			
1			and Property Division for their file	ad by the Supply a	Inplicate - COAA			
For	Jour evalu	ISTICENT DOTS	of the PO.	e from perfection	en e)			
V	Links you	Saventy	Thousand Thirty Peses O	y	TOTAL:	P 70,032.00		
(Total Am					1	ng2		
one po	ercent for e	failure to nevery day of	hake the full delivery within the tild delivery shall be imposed.	Very truly yours,	VERLEY ROSE	DIMACUHA		
PER			PPLY & MAGAZINE STORE er printed name)		Latin GIV Mass	Cial)		

Matet N.

Approved per Sanggunian Resolution No.: _

Certified Correct: _