

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

47

Supplier: **LORIMAR PUBLISHING, INC.**

P.O. No.: **417**

Date: **August 05, 2021**

Address: **776 AURORA BLVD., COR BOSTON ST.,**

Mode of Procurement: **Negotiated Procurement (Small Value Procurement)**

CUBAO, QUEZON CITY

PR No./s **300-2021-07-000316**

7/14/2021

Gentlemen:

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

Place of Delivery: **COLEGIO NG LUNGSOD NG BATANGAS**

Delivery Term: **W/in 85 Working Days**

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	copy	3	Teaching Mathematics in the Intermediate by: Genesis G. Camarista, et al, 2020	589.75	1,769.25
	copy	3	Teaching Mathematics in the Primary by: Genesis G. Camarista, et al, 2019	309.75	929.25
	copy	3	Teaching Science in the Elem. Grades vol. 1 Chemistry & Biology by: Biblao, Jusayan et al, 2019	399.75	1,199.25
	copy	3	LET Rev. Specialization Social Studies/Social Science by: Lucido, Corpuz, Llagas, 2017	324.75	974.25
	copy	3	LET Rev. Specialization: Biological by: Faltado, Corpuz, 2018	299.75	899.25
	copy	3	Reviewer for Civil Service Examination by: Corpuz, Borabo, Prieto, et al, 2020	324.75	974.25
	copy	3	LET Rev. TOS. PPST- Based Mathematics by: Manrique, Combo, Potano, Gonzales et al, 2020	299.75	899.25
	copy	3	LET Rev. TOS. PPST- Based Filipino by: Furaque, Jumarang, Lasic, Morano et al, 2020	349.75	1,049.25

(Total Amount in Words)

SUB-TOTAL

8,694.00

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:

LORIMAR PUBLISHING, INC.

ARTURO M. AGUIA

(Signature over printed name)

6 SEPTEMBER 02, 2021

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor

(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. _____

Certified Correct _____

Date _____

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Payment Term

[illegible]

(Total Amount in Words)

Twelve thousand six hundred thirty six

TOTAL

12,636.75

pesos & 75 centavos

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

Conforme:

LORIMAR PUBLISHING, INC.

ARTURO M. AGUIA
(Signature over printed name)

SEPTEMBER 02, 2021

(Date)

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

City Mayor
(Authorized Official)

(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.: