

6582294

City Government of Baguio

Purchase Order

Supplier: ALDRIN PLANT SHOP Address: #13 Orchidarium, Chanum Street, Baguio City E-mail Address: n/a Telephone No.: 444-2908 TIN: 159-371-804-000	P.O No.: 2424 Date: Dec. 10, 2019 Mode of Procurement: Small Value Procurement 1434
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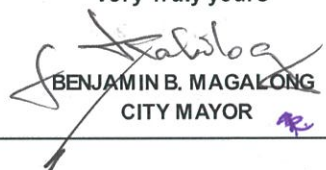
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: **7 Calendar Days**
 Date of Delivery: **December 2019**
 Payment Term: **Please input payment term**
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Flowers -Christmas Decor c/o CEPMO	130,000.00	130,000.00
	500	unit	carabao grass - carabo grass, P40/sq.ft - 1500 c/o CEPMO	35.00	17,500.00
	200	pot	Poinsettia - Poinsettia (1foot -1.5 ft length from pot) - 1500 c/o CEPMO	350.00	70,000.00
	500	pot	Salvia - Salvia, flowering - 1500 c/o CEPMO	40.00	20,000.00
	300	pot	sunflower - dwarf sunflower - 1500 c/o CEPMO	75.00	22,500.00
				GRAND TOTAL	130,000.00

(Total Amount In Words) **One hundred Thirty Thousand Pesos and 00/100**

In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed

This is to certify that I have
TERMS and CONDITIONS as contained at the
back of this Purchase Order and I concur with all
 Conforme:

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

Analiza Acosta
 Date _____