

City Government of Baguio

Purchase Order

POSTING

Supplier: KATRANS MARKETING Address: Palmaville, Puguis, LTB E-mail Address: omawengeva@gmail.com Telephone No.: 09296422612 TIN: NVAT 926-704-246-000	P.O No.:1190 Date: 10/27/2021 Mode of Procurement: Small Value Procurement 1240
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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: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Agricultural Supplies c/o Burnham	373,908.00	373,908.00
	500	sack	Compost - Potting mixture, 50 kgs/sack, (PCM) - Siglat DCM 500 c/o BURNHAM	494.00	247,000.00
	40	pack	Fertilizer - granule, bloom booster, 1 kg/ pack - 40 c/o BURNHAM	419.00	16,760.00
	6	sack	Fertilizer - granule, Complete (14-14-14), 6 c/o BURNHAM	1,519.00	9,114.00
	40	box	Fertilizer - granule, Leaf, Hi-nitro 30-10-10 - 40 c/o BURNHAM	414.00	16,560.00
	12	sack	Fertilizer - Urea (45-0-0) - 46-0-0 12 c/o BURNHAM	1,704.00	20,448.00
	40	box	Fertilizer - Water soluble, 30-10-10, 1kg/box - 40 c/o BURNHAM	450.00	18,000.00
	10	bottle	Insecticides - Decis, liquid, 1000ml - 10 c/o BURNHAM	1,155.00	11,550.00
	6	pack	Insecticides - Leaf Miner, can eliminate leaf miner insects - Cartap 250 grams / pack 6 c/o BURNHAM	545.00	3,270.00
	24	pack	Insecticides - pellet type, Snail Baits - 24 c/o BURNHAM	309.00	7,416.00
	10	bottle	Insecticides - Somicidin, liquid, 1000ml - 10 c/o BURNHAM	430.00	4,300.00
	2	roll	Net - Shade / fish net, 9x 90mtrs, black - 2 c/o BURNHAM	9,745.00	19,490.00
			Note:	GRAND TOTAL	373,908.00

(Total Amount In Words) **Three hundred Seventy Three Thousand Nine hundred Eight 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 _____
 Date _____