

City Government of Baguio

POSTING

**Purchase Order**

Supplier: <b>KKLJ GARDEN</b> Address: <b>Km. 6 Betag, La Trinidad</b> E-mail Address: <b>n/a</b> Telephone No.: <b>n/a</b> TIN: <b>490-143-289-001</b>	P.O No.: 1635 Date: 8/7/2020  Mode of Procurement: Small Value Procurement 1160
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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	Roses c/o Burnham	945,000.00	945,000.00
	1	lot	LUMP/LOT - Rootstocks cuttings of Roses, not less than one (1) foot in length to be planted at Rose Garden for the Project Let Thousand Roses Bloom and Revitalization of Rose Garden Terms of reference TERMS OF REFERENCE: Supply of planting materials and maintenance A. Entity / Service Provider - Profile 1. Must be legally, technically and favorably capable to undertake the project 2. Must have adequate experience of 2 years in rose propagation and maintenance of sustainable flowers B. Scope of work: 1. The service provider/gardener should provide 45,000 rootstocks of roses; 2. Soil preparation and planting of 45,000 rootstocks of roses; 3. Should be responsible in applying rooting hormone, fertilizers, pesticides, bloom boosters and other needed applications for the roses; 4. Responsible in budding and pinching of the initial bloomed flowers in order to produce additional flowers; 5. Should maintain roses from rootstocks to blooming flowers within a period of eight months C. Terms of payments and percentage ITEM DESCRIPTION PERCENTAGE 1. Soil preparation, delivery and planting of 45,000 rootstocks of roses 60% 2. Initial development of flower buds and blooming stage 30% 5. After eight(8) months of successfully bloomed roses 10% TOTAL 100% - 1 c/o BURNHAM	945,000.00	945,000.00
<b>GRAND TOTAL</b>					<b>945,000.00</b>

(Total Amount In Words) **Nine hundred Forty Five 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*  
**BENJAMIN B. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier

*Jeffrey Visaya*  
**JEFFREY VISAYA**

Date **AUG 17, 2020**