

## **PURCHASE ORDER**

PATTING

Supplier : ARNNIE'S GARDEN

#11 CITY ORCHIDARIUM

P. O. No. 4739

E-Mail Address :

Address

9175061893

Mode of Procurement

Telephone No. :

450.074.044

SVP 845

TIN : 159-374-911

P.R No./s:

2021-9

10/11/2021

Gentlemen:

OBR #

Date

TF 415-025-005

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:

Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	FOR LIVELIHOOD ASSISTANCE c/o CMO- PESO	167 - E-1689 A	20 10 10
	259	Box	FLORAL FOAM	550.00	142,450.00
	ace the curt		20 pcs/ box		
	173	Roll	RIBBON	200.00	34,600.00
	Lenimassen	A B.M. 31 S.B.	Number 40		
	186	Pc	BURLAP	320.00	59,520.00
	248	Bundle	FLORAL WIRE	55.00	13,640.00
	HIM ABIR A	l to Asi e	Number 22		the state of the s
	169	Roll	ASSORTED KOREAN WRAP	▼ 250.00	42,250.00
	23	Pc	STAPLER	200.00	4,600.00
	continue (Thus	seorari i	HD 50 Number 35 (26/6)		- 100 m
	and Reserve Source	arwise)			of.
	teeds or tree	loretta.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Maria San San San San San	Kuc dan in G. Chi V
	s Byon ii Rus so	1.4/37		romes villago or solid	L. Court of the second
	side of delays	mirži ir	Chrysler (Arty)	and the second	the there's the
	ubong viseth	etev in	compatible of the control of the con	f	8 6 9 F
		:		0.00% pm 1 5	
			Purpose:		
	aro normally	W. 120	Livelihood assistance to be awarded to 173 displaced workers (selling of bouquet of flowers & variety of cut flowers - 24		v /
			beneficiaries). Date of activity not later than November 1, 2021 c/o		
	haster eri ties	e vel	CMO - PESO		
	nestaen e v	dia - F			6
Viv	page 1 of 1			Total	Php 297,060.00

(Total Amount in Words)

Two Hundred Ninety Seven Thousand Sixty Pesos

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 read the

TERMS and CONDITIONS as contained at the

back of this Purchase Order and I concur with all.

Conforme:

Signature over printed name of Supplier

MARONIN

OCT- 18 202

Date

Very truly yours,

HON. BENJAMIN B. MAGALONG

... City Mayor