

PURCHASE ORDER

PASTING

Supplier : ARNNIE'S GARDEN	P. O. No. 4739
Address : #11 CITY ORCHIDARIUM	Date 10/11/2021
E-Mail Address :	Mode of Procurement SVP 845
Telephone No. : 9175061893	P.R No./s: 2021-9
TIN : 159-374-911	OBR # TF 415-025-005

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 : Payment Term


receipt of Purchase Order

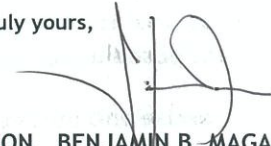
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	FOR LIVELIHOOD ASSISTANCE c/o CMO- PESO		
	259	Box	FLORAL FOAM 20 pcs/ box	550.00	142,450.00
	173	Roll	RIBBON Number 40	200.00	34,600.00
	186	Pc	BURLAP	320.00	59,520.00
	248	Bundle	FLORAL WIRE Number 22	55.00	13,640.00
	169	Roll	ASSORTED KOREAN WRAP	250.00	42,250.00
	23	Pc	STAPLER HD 50 Number 35 (26/6)	200.00	4,600.00
Purpose: Livelihood assistance to be awarded to 173 displaced workers (selling of bouquet of flowers & variety of cut flowers - 24 beneficiaries). Date of activity not later than November 1, 2021 c/o CMO - PESO				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
ADAMOR M. ARMIN **OCT. 18, 2021**
 Date

Very truly yours,

HON. BENJAMIN B. MAGALONG
 City Mayor