

PURCHASE ORDER

POSTING

Supplier :	<b>ARNNIE'S GARDEN</b>	P. O. No.	<b>4648</b>
Address :	<b>#11 CITY ORCHIDARIUM</b>	Date	<b>09/21/2021</b>
E-Mail Address :		Mode of Procurement	<b>SVP 847</b>
Telephone No. :	<b>074-442-6120</b>	P.R No./s:	<b>2021-011</b>
TIN :	<b>VAT 103-280-902-000</b>	OBR #	<b>TF-416-025-005</b>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery:	<b>City General Services Office, Baguio City</b>	Deliver	<b>7 Calendar Days</b>
Date of Delivery :		Payme	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	<b>FOR LIVELIHOOD ASSISTANCE</b>		
	1,200	Pc	PLASTIC POTS, Red (8106)	8.00	9,600.00
	900	Pc	PLASTIC POTS, Red (8206)	12.00	10,800.00
	1,200	Pc	PLASTIC POTS, Red (8306)	15.00	18,000.00
	300	Pc	PLASTIC POTS, Red (5)	20.00	6,000.00
	300	Pc	PLASTIC POTS, Red (6)	24.00	7,200.00
	300	Pc	PLASTIC POTS, Medium, Red, E7	34.00	10,200.00
	30	Sack	COMPOST, 25 Kilo-sack	100.00	3,000.00
Purpose: Livelihood assistance to be awarded to 173 displaced vendors (POTTED PLANTS - 3 beneficiaries), not later than November 1, 2021 C/O CMO-PESO				Total	Php <b>64,800.00</b>


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(Total Amount in Words) **Sixty Four Thousand Eight Hundred 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.


Very truly yours,

[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.](#)

  
 HON. BENJAMIN B. MAGALONG  
 City Mayor

Conforme:

Signature over printed name of Supplier

  
 CAROL MAMODON 09/21/2021

Date