

City Government of Baguio

Purchase Order

POSTING

| | |
|---|---|
| Supplier: BAGUIO CITY GOVERNMENT EMPLOYEES MULTIPURPOSE COOPERATIVE Address: City Hall, Baguio City E-mail Address: xxxxx Telephone No.: (074) 442-6695 TIN: 004027512000 NVAT | P.O No.:2340 Date: 10/8/2020 Mode of Procurement: Small Value Procurement 1119 |
|---|---|

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 | Citronela etc c/o CEPMO | 199,950.00 | 199,950.00 |
| | 2000 | pot | Citronela - 1 foot to 1.5 foot in height - 2000 c/o CEPMO | 40.00 | 80,000.00 |
| | 1780 | pot | Eagle Fern - 1 foot but not more than 1.5 foot in height - 1780 c/o CEPMO | 40.00 | 71,200.00 |
| | 1625 | pot | Turmeric - 1 foot but not more than 1.5 in height - 1625 c/o CEPMO | 30.00 | 48,750.00 |
| | | | Note: | GRAND TOTAL | 199,950.00 |

(Total Amount In Words)

One hundred Ninety Nine Thousand Nine hundred Fifty 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: *HCAgenw*

Very Truly Yours

B. Magalong
BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

Date