

City Government of Baguio
Purchase Order

POSTING 703270

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.:3108 Date: 12/21/2020 Mode of Procurement: Small Value Procurement 1575
--	--

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

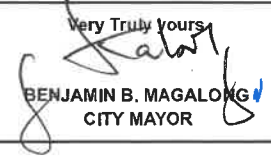
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Milflores c/o CEPMO	104,720.00	104,720.00
	880	pot	Milflores - Blue flower Minimum of 2 flower per pot - 880 c/o CEPMO	119.00	104,720.00
			Note:	GRAND TOTAL	104,720.00

(Total Amount In Words) **One hundred Four Thousand Seven hundred Twenty 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
 CITY MAYOR

Signature over printed name of Supplier

Date Jan 2020