

6247413

City Government of Baguio

PURCHASE ORDER

Supplier	Euricka Garden	PO#	1095
Address	Km 4 Asin Rd., Baguio City	Date	June 17, 2019
E-Mail Address		Mode of Procure	SVP 638
Telephone No.		P.R. No.	
TIN		OBR NO.	

Gentlemen:

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

Place of Delivery **General Services Office, Baguio City**

Delivery Term **7 calendar days upon receipt of P.O.**

Date of Delivery

Payment Term

ITEM	QUANTIT	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	Landscaping Works Plants		
	3000	pots	Carabao Grass	60.00	180,000.00
	1000	pots	Copeya White	25.00	25,000.00
	1000	pots	Copeya Violet	25.00	25,000.00
	1000	pots	Picarra	75.00	75,000.00
	500	pots	Mona Lavender	25.00	12,500.00
	1000	pots	Marigold Flame	25.00	25,000.00
	2000	pots	Piti Mini Rose	70.00	140,000.00
	3000	pots	Lanrana (4colors)	50.00	150,000.00
	1000	pots	Bougainvilla	150.00	150,000.00
	1000	pots	Portulaca	25.00	25,000.00
	1000	pots	Kutsarita	10.00	10,000.00
	1000	pots	Assorted Cactus	20.00	20,000.00
	600	pots	Torenia	35.00	21,000.00
	315	pots	Zinia	35.00	11,025.00
	450	pots	Petunia	35.00	15,750.00
	551	pots	Inca	25.00	13,775.00
	1100	pots	Bottons	20.00	22,000.00
	470	pots	Talinum	35.00	16,450.00
mpp				Sub- Total	937,500.00

(Total Amount in Words)

page 1/2

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. MAURICIO G. DOMOGAN
 City Mayor

Conforme:

Finck
Loveta Jindo
 Signature over printed name of Supplier

Date

999,565.00