

City Government of Baguio

Purchase Order

POSTING

Supplier: EURICKA GARDEN Address: Km. 4, Asin Rd., B.C. E-mail Address: n/a Telephone No.: 09097793863 TIN: 736314229000	P.O No.:2653 Date: 11/3/2020 Mode of Procurement: Small Value Procurement 1512
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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	Fukien Tea c/o CEPMO	367,500.00	367,500.00
	210	sqm	Lump/Lot - Fukien Tea (carmona refusa) 1.5 to 2ft in height - 2 feet 210 c/o CEPMO	1,750.00	367,500.00
Note:				GRAND TOTAL	367,500.00

(Total Amount In Words) **Three hundred Sixty Seven Thousand Five hundred 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

Angie Magalona
 Date: 10-11-2020