

City Government of Baguio

6813844

Purchase Order

Supplier: JOEY'S FRUITS AND VEGETABLES Address: Mini Garden Stall No. 13 City Market E-mail Address: n/a Telephone No.: 09395208073 TIN: NVAT 257-256862-000	P.O No.:531 Date: 2/19/2020 Mode of Procurement: Small Value Procurement 144
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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: Calendar Days **CARAA 2020**
 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	Food Supplies c/o DEPED	249,360.00	249,360.00
	276	kilogram	lot - Fruit *Sagada seedless orange, 34.5 kilogram per 8 delegations *It will be used on February 20, 2020. - 5614 c/o DEP-ED	130.00	35,880.00
	500	kilogram	lot - Vegetable *baguio beans (62.5 kilogram per 8 delegations *It will be used on February 18, 2020. - 5614 c/o DEP-ED	70.00	35,000.00
	308	kilogram	lot - Fruit *Banana (lakatan) 38.5 kilogram per 8 delegations *It will be used on February 15, 2020 - 5614 c/o DEP-ED	115.00	35,420.00
	1600	piece	lot - Fruit *pears, medium, 200 pieces per 8 delegations *It will be used on February 19, 2020. - 5614 c/o DEP-ED	20.00	32,000.00
	400	kilogram	lot - Fruit *watermelon, 50 kilogram per 8 delegations *It will be used on February 17, 2020. - 5614 c/o DEP-ED	80.00	32,000.00
	1600	kilogram	lot - Vegetable *Carrot (big) 200 kilogram per 8 delegations *It will be used on February 14, 2020 - 5614 c/o DEP-ED	25.00	40,000.00
	930	kilogram	lot - Vegetable *Potato (XL) 116.25 kilogram per 8 delegations *It will be used on February 16, 2020. - 5614 c/o DEP-ED	42.00	39,060.00
				GRAND TOTAL	249,360.00

(Total Amount In Words) **Two hundred Forty Nine Thousand Three hundred Sixty 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:

Signature over printed name of Supplier
JOSE MARIANAN JR
 Date

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR