

POSTING

City Government of Baguio

Purchase Order

Supplier: LUCKY ROSE TRADING Address: LOT 1 BLOCK 8 RICHWOOD SQUARE SUBDV, DIZON- MANZANILLO, BAGUIO CITY E-mail Address: 12345 Telephone No.: 09175000541 TIN: 911-395-730-000 NVAT	P.O No.:1106 Date: June 4, 2020 Mode of Procurement: Small Value Procurement 717
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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	Seeds c/o CVAO	82,901.00	82,901.00
	3	pack	Arugula - rocket variety, 1 kilogram - Condor 96 c/o CVAO	5,500.00	16,500.00
	10	kilogram	French Beans seeds - 1 kilogram/ pack - Condor 96 c/o CVAO	1,345.00	13,450.00
	9	kilogram	Garden Pea Seeds - 1 kilogram/ pack - Condor 96 c/o CVAO	1,445.00	13,005.00
	3	pack	Kale - reflex F1 variety, 1 kilogram - Condor 96 c/o CVAO	1,450.00	4,350.00
	10	can	Lettuce Seeds - Green Ice variety, 100grams/can - Kareko 96 c/o CVAO	895.00	8,950.00
	19	can	Petchay Seeds - Chinggang Variety, 100grams/can - Kareko 96 c/o CVAO	247.00	4,693.00
	19	can	Petchay Seeds - Flowering type, 100 grams/can - kareko 96 c/o CVAO	247.00	4,693.00
	8	can	Tomato - new pope variety, 100 grams/ can - Kareko 96 c/o CVAO	845.00	6,760.00
	15	kilogram	Upland Kangkang - 1 kilogram/ pack - kareko 96 c/o CVAO	700.00	10,500.00
				GRAND TOTAL	82,901.00

(Total Amount In Words)

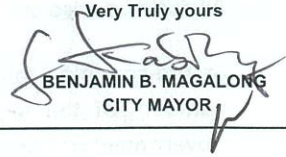
Eighty Two Thousand Nine hundred One Pesos and 00/100

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: *Shane B. Rosete*

Very Truly yours


BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

6/9/2020

Date