

## City Government of Baguio

## PURCHASE ORDER

POSTING

|                  |                                     |                     |                   |
|------------------|-------------------------------------|---------------------|-------------------|
| Supplier :       | <b>LUCKY ROSE</b>                   | P. O. No.           | <b>2596</b>       |
| Address :        | <b>Dizon-Manzanillo Baguio City</b> | Date                | <b>10/29/2020</b> |
| E-Mail Address : |                                     | Mode of Procurement | <b>SVP 1479</b>   |
| Telephone No. :  | <b>9399393503</b>                   | P.R No./s:          | <b>2020-9-25</b>  |
| TIN :            | <b>911-395-730-000</b>              | OBR #               | <b>TF</b>         |

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 : Payment Term

**receipt of Purchase Order**

| ITEM | QUANTITY | UNIT   | DESCRIPTION  | UNIT COST    | AMOUNT                |
|------|----------|--------|--|--------------|-----------------------|
| 1    | 1        | Lot    | For BUB  |              |                       |
|      | 200      | pcs    | Bamboo Poles, 20 ft  | 399.00       | 79,800.00             |
|      | 2        | kilos  | Pine Seeds   | 7,000.00     | 14,000.00             |
|      | 100      | sachet | Flowering seeds ( 20 grams per sachet )<br>Marigold, bounty yellow 20 sachet<br>Marigold, marvelous frame 20 sachet<br>Marigold, marvelous orange 15 sachet<br>Celosia plumose, century 15 sachet<br>Celosia plumose, kimoko 15 sachet<br>Vina victory 15 sachet | 169.00       | 16,900.00             |
|      | 10       | kilos  | Arabica Coffee seeds   | 700.00       | 7,000.00              |
|      |          |        | <b>Purpose :</b> To be used for the Community Enterprise Development(CED) on Seedling Production under the Bottoms-Up-Budgeting (BUB) C/O CSWDO  |              |                       |
|      |          |        |  | <b>TOTAL</b> | <b>Php 117,700.00</b> |

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(Total Amount in Words) **One Hundred Seventeen Thousand Seven Hundred Pesos**


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.](#)

Conforme:

Signature over printed name of Supplier

  
 HON. BENJAMIN B. MAGALONG  
 City Mayor

Date