

City Government of Baguio

6644427

Purchase Order

Supplier: MALOU'S PLANT SHOP Address: 25 Baguio Orchidarium E-mail Address: n/a Telephone No.: 09396560674 TIN: 176-741-801	P.O No.: 2251 Date: Nov. 19, 2019 Mode of Procurement: Small Value Procurement 1530
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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: For Christmass Season 2019

Payment Term: Please input payment term

Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Agricultural Plant c/o BURNHAM	126,000.00	126,000.00
	150	pot	Agricultural Supplies - DAHLIA Plant - 2. Dahlia Plant with flower, 1 foot to 1.5 feet in height from pot, color: red and peach - 550 c/o BURNHAM	120.00	18,000.00
	400	pot	Agricultural Supplies - POINSETTIA Plant - 1. Poinsettia Plant, 1 foot to 1.5 feet in height from pot, color: Red - 550 c/o BURNHAM	270.00	108,000.00
				GRAND TOTAL	126,000.00


(Total Amount In Words) **One hundred Twenty Six Thousand 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

Ma. Luisa S. Patogon
 Date