

City Government of Baguio

PURCHASE ORDER

3220100

POSTING

Supplier :	MARVAK PLANT & LANDSCAPING SERVICES	P. O. No.	2763
Address :	No. 19 La Trinidad Orchidarium	Date	11/18/2020
E-Mail Address :		Mode of Procurement	SVP 1557
Telephone No. :	9479215718	P.R No./s:	2020-09-27
TIN :	104-682-316-000	OBR #	TF 416-025-001

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 1000	Lot sacks	POTTING SOIL Potting Soil - <i>Alnus Compost</i>	200.00	200,000.00
Purpose : To be used for the Community Enterprise Development (CED) on Seedling Production under the Bottoms- Up-Budgeting (BUB) C/O OCSWDO				TOTAL Php 200,000.00	

(Total Amount in Words) **Two Hundred Thousand 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.

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:

Very truly yours,

[Signature]
 HON. BENJAMIN B. MAGALONGA
 City Mayor

Signature over printed name of Supplier

[Signature]
 MARGARET C. ARKUNDO

Date 12/01/20