



09-590

**PURCHASE ORDER**

Republic of the Philippines  
City Government of Tacloban

Tel. Nos. 325-4052

**RECEIVED**  
TIME: 1:08  
DATE: 9-10-21

OFFICE OF THE CITY ADMINISTRATOR  
RECEIVED  
DATE: 9-13-21  
TIME: 1:08

Supplier: **PING'S GARDEN AND LANDSCAPES** P.O. No.: 1578-09-21  
 Address: B8 L5&7 P2 VILLA CINCO SUBD., BRGY. 88 SAN JOSE, TACLOBAN Date: 09-13-21  
 Tel./Fax No.: \_\_\_\_\_ Mode of Procurement: **Negotiated**  
 TIN: \_\_\_\_\_ Procurement (NP-SVP)  
 Supplier is: ( ) Manufacturer ( ) Exclusive Distributor  
 Registered: ( ) SEC ( ) DTI

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>City General Services Office</b>				Delivery Term :		
Date of Delivery : <u>30 DAYS UPON COMPLETION OF PURCHASE ORDER</u>				Payment Term :		
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
<b>CMO-City Tourism Office 2021-581</b>						
<b>LANDSCAPING</b>						
	1	pcs.	Pandakaki	300	400.00	120,000.00
	2	pcs.	Bougainvillea (Ordinary)	30	800.00	24,000.00
	3	pcs.	Bougainvillea (Grafted)	15	8,500.00	127,500.00
	4	pcs.	Picara	800	100.00	80,000.00
	5	pcs.	Eugenia	150	500.00	75,000.00
	6	pcs.	Eucalyptos	80	400.00	32,000.00
	7	pcs.	Triangularis	100	600.00	60,000.00
	8	pcs.	Yellow bell	80	450.00	36,000.00
	9	pcs.	White angle	80	450.00	36,000.00
	10	pcs.	Santan	900	350.00	315,000.00
	11	Sqm.	Frog grass	60	400.00	24,000.00
	12	Packs	Labor cost (for 20 Days)	10	6,950.00	69,500.00
				<b>TOTAL AMOUNT</b>		<b>999,000.00</b>
				1%		9,990.00
				5%		49,950.00

Total Amount in Words = Nine Hundred Ninety-nine Thousand Pesos Only...

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: [Signature]  
Albert Galan  
 Signature over Printed Name of Supplier  
09/13/21  
 Date

BY THE AUTHORITY OF THE CITY MAYOR:  
 Very truly yours, [Signature]  
 ATTY. ANITA L. G. SORCE  
 HON. ALFRED S. ROMUALDEZ  
 City Mayor

Funds Available: [Signature]  
**SALVADOR A. ABINA JR.**  
 City Accountant

BUR NO./ObR No.: \_\_\_\_\_  
 Date: 9-10-21  
 Amount: ₱ 999,000.00  
100/5-02-09-990-41

12.	Labor cost (for 20 days)	10	Packs	6,950.00	69,500.00
	xxxxx nothing follows xxxxx	GRAND TOTAL:			₱ 999,000.00