



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	M.L GERALDO PLANTS TRADING	PO No.	2023-10-0119
Address	166 Road 2, Lakas St., Old Balara, Quezon City	Date	October 10, 2023
Tel. No.	09276006913	PhilGEPS No.	2023-410113
TIN	401-842-756-000	Mode of Procurement	NP - Small Value Procurement

Gentlemen:

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

Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor	Delivery Term	FOB Destination
Date of Delivery	within Thirty (30) calendar days	Payment Term	within 15-30 days upon complete submission of supporting documents.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	lot	Supply, Delivery and Planting of Various Plants for the Rehabilitation of Landscape at front of CSC Main Building and Two (2) Areas beside the Flag Pole <i>Note: Per attached Technical Specification xxxx-Nothing Follows-xxxx</i>	3	(Package Rate)	582,000.00
		PR No. 2023-04-0504 (OFAM-BGMD) BAC Resolution No.: 2023-210			

Total Amount in Words	Five Hundred Eighty Two Thousand Pesos	582,000.00
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At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:	Very truly yours,
<i>Maria Lourdes Gerardo</i> MARIA LOURDES D. GERALDO Signature Over Printed Name of Supplier	 ATTY. KARLO A. B. NOGRALES Signature over Printed Name of Authorized Official Chairperson Designation
NOV 21 / 23 Date	

Fund Cluster	CPAG PY	ORs/BURS No.	
Funds Available	Php 582,000	Date of the ORS/BURS:	
	<i>Jhun Howard S. Rizol</i> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount	₱582,000.00