

City Government of Baguio  
**Purchase Order**

2801321  
 POSTING  
 7049941

Supplier: <b>MICEL CORPORATION</b> Address: <b>68 Naguilian Road, Baguio City</b> E-mail Address: <b>xxx</b> Telephone No.: <b>074-619-1833</b> TIN: <b>004 774 637 000</b>	P.O No.:1516 Date: 7/29/2020  Mode of Procurement: Small Value Procurement 946
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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: 15 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

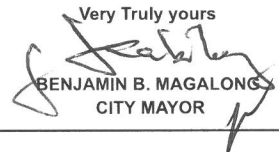
**Receipt of Purchase Order**

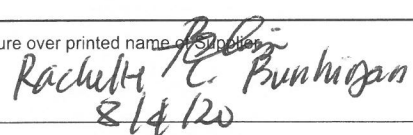
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Gloves c/o GSO	69,206.00	69,206.00
	20	pair	Gloves - Industrial, knitted, one side rubberized - Delta Plus N1 015 20 c/o GSO	47.80	956.00
	195	pair	Gloves - Industrial, plumber, tough rubberized, Positive grip on hands and fingers, Alkali, acid resistant - Delta Plus Petro VE780 195 c/o GSO	350.00	68,250.00
				<b>GRAND TOTAL</b>	<b>69,206.00</b>

(Total Amount In Words) **Sixty Nine Thousand Two hundred Six 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  
  
 Rachel C. Punhigan  
 Date 8/4/20