

City Government of Baguio

## Purchase Order

PASTING  
 MRS. M. M. M.

Supplier: <b>MICEL CORPORATION</b> Address: <b>68 Naguilian Road, Baguio City</b> E-mail Address: xxx Telephone No.: <b>074-619-1833</b> TIN: <b>004 774 637 000</b>	P.O No.:1495 Date: July 20, 2020  Mode of Procurement: Small Value Procurement 955
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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: 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 VARIOUS	74,098.60	74,098.60
	512	pair	Gloves - Industrial, knitted, one side rubberized - delta plus N1 015 102 c/o CMO 190 c/o GSO 15 c/o LIBRARY 15 c/o SP 190 c/o CVAO	47.80	24,473.60
	145	pair	Gloves - Industrial, leather, heavy duty, soft - delta plus FCN29 137 c/o GSO 8 c/o LEGAL	160.00	23,200.00
	50	pair	Gloves - Industrial, plumber, tough rubberized, Positive grip on hands and fingers, Alkali, acid resistant - delta plus petro VE780 50 c/o CVAO	350.00	17,500.00
	105	pair	Gloves - Industrial, rubber, heavy duty, medium/15 - delta plus NI 155 12 c/o ADMIN 12 c/o GSO 6 c/o LIBRARY 70 c/o OCSWDO 5 c/o SP	85.00	8,925.00
				<b>GRAND TOTAL</b>	<b>74,098.60</b>

(Total Amount In Words)

**Seventy Four Thousand Ninety Eight Pesos and 60/100**

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: *Machione D. Narne*

Very Truly yours

*B. Magalong*  
**BENJAMIN B. MAGALONG**  
**CITY MAYOR**

Signature over printed name of Supplier

Date

*7/20/20*