

City Government of Baguio

Purchase Order

POSTING
 7068816

Supplier: MICEL CORPORATION Address: 68 Naguilian Road, Baguio City E-mail Address: xxx Telephone No.: 074-619-1833 TIN: VAT 004 774 637 000	P.O No.:1739 Date: 8/28/2020 Mode of Procurement: Small Value Procurement 1025
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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: 21 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

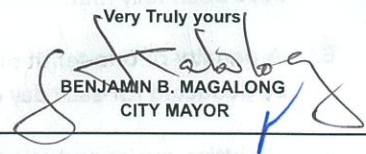
Receipt of Purchase Order

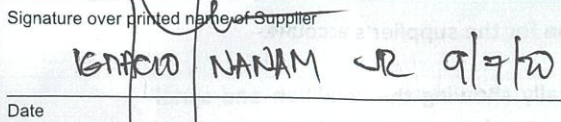
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Gloves c/o VARIOUS	55,045.00	55,045.00
	675	pair	Gloves - Industrial, knitted, one side rubberized - Delta Plus N1015 180 c/o CEO 270 c/o CEPMO 195 c/o GSO 15 c/o LIBRARY 15 c/o SP	47.80	32,265.00
	4	pair	Gloves - Industrial, leather, heavy duty, soft - Delta Plus FCN29 4 c/o CEPMO	160.00	640.00
	15	pair	Gloves - Industrial, plumber, tough rubberized, Positive grip on hands and fingers, Alkali, acid resistant - Delta Plus Petrove780 15 c/o CEPMO	450.00	6,750.00
	162	pair	Gloves - Industrial, rubber, heavy duty, medium/15 - Delta Plus N1 155 40 c/o BUDGET 100 c/o CEO 6 c/o CEPMO 6 c/o LIBRARY 10 c/o CDRRMC	95.00	15,390.00
GRAND TOTAL					55,045.00

(Total Amount In Words) **Fifty Five Thousand Forty Five 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

GENARO NANAM CR 9/9/20
 Date