

City Government of Baguio
Purchase Order

POSTING

Supplier: QURE PLUS CORP Address: No. 112 Purok 2, Parisas St., Camp 7 E-mail Address: n/a Telephone No.: 09278770260 TIN: 762-635-786-000	P.O No.:2843 Date: 11/25/2020 Mode of Procurement: Negotiated Procurement 675
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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

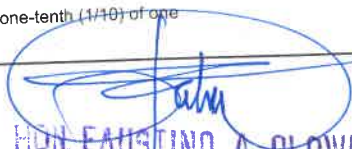
Receipt of Purchase Order

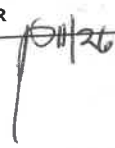
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Gloves etc c/o BGCM	906,550.00	906,550.00
	370	box	- Examination Gloves, Nitrile, Powder Free, Large, 100's - micro supergloves 3787 c/o BGCM	400.00	148,000.00
	370	box	- Examination Gloves, Nitrile, Powder Free, Medium, 100's - micro supergloves 3787 c/o BGCM	400.00	148,000.00
	765	box	- Face mask, 3 ply, 50s - Just Mask 3787 c/o BGCM	110.00	84,150.00
	1782	piece	- Face mask, N95 - 3M n95 mask 3787 c/o BGCM	200.00	356,400.00
	250	pack	- Head cover, non-woven, 100s - 3787 c/o BGCM	250.00	62,500.00
	250	pack	- Shoe Cover, non-woven, 100s - 3787 c/o BGCM	430.00	107,500.00
			GRAND TOTAL		906,550.00
Note:					

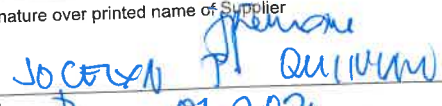
(Total Amount In Words) **Nine hundred Six Thousand Five hundred Fifty Pesos and 00/100**

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:


HON. FAUSTINO A. OLOWAK
ACTING CITY MAYOR

Very Truly yours
BENJAMIN B. MAGALONG
 CITY MAYOR


Signature over printed name of Supplier

 Date **Dec 01, 2020**