## 7/1/2

## OF TARKS

## **PURCHASE ORDER**

Tabaco City

Supplier	MGM MEDICAL SUPPLIES AND GENERAL MERCHANDISE				20-0250 m
Address	TABACO (	CITY		Date:	5 17 2020
,				Mode of	EMERGENCY
				Procurement:	ENERGENCI
*				PR No./s	20-05-0394
Gentleme					
Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery: LGU-TABACO CITY - CITY MAYORS OFFICE Delivery Term:					
Place of De	of Delivery: LGU-TABACO CITY - CITY MAYORS OFFICE				10 days
Date of De	of Delivery:				3 weeks
Item No. Qty Unit DESCRIPTION				Unit Cost	Amount (Php)
Purchase of 500 Gallons Isoprophyl Alcohol					
1	500	gallon	Isoprophyl Alcohol, 70% solutions, 1 gallon	520.00	260,000.00
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			WEIDERFINE CITY AUBITOR		
			CITY OF TABACO		_
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				TOTAL	260,000.00
			Two Hundred Sixty Thousand Pesos	101111	200300000
In case	of failure to r	nake the f	ull delivery within the time specified above, a penalty of one	-tenth (1/10) of o	ne percent for every
day of delay shall be imposed					
CONFORME: Very Truly yours,					
VW .					
COMP	ov- Mas	COULT	CIELO KRISEL LAGMAN-LUISTRO		
(Signature	over printed	name)	City Mayor		
(Date)					
12000)	(In case of	tion must be accor	nplished.)		
Approved	l per Sanggui		Purchase pursuant to section 369 (a) of RA 7160, this portulation No.:		
Lippiovoc	- por canggai	1030		Date:	
Certified C	orrect:	z.			
	1		Secretary to the Sanggunian		