PURCHASE ORDER

Tabaco City

LGU

Supplier	**XIANEX MARKETING**	P.O No.:	20-0350
Address	**LEGAZPI CITY**	Date:	6/19/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-06-0475**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	**LGU-TABACO CITY - CITY HEALTH UNIT**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Purchase of Laboratory Supplies		-
1	5	gallon	Diluent 5ltrs	2,590.00	12,950.00
2	3	gallon	Detergent 5ltrs	4,992.00	14,976.00
3	4	bottle	Urit Lyse 500ml	7,495.00	29,980.00
4	2	bottle	Urit Probe Cleaner 100ml	2,095.00	4,190.00
5	3	tubes	Edta Vacutubes 2ml, 100's k2	995.00	2,985.00
6	3	tubes	Edta Microtubes 0.5ml, 100's	1,495.00	4,485.00
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				TOTAL	**69,566.00**

Sixty-Nine Thousand Five Hundred Sixty-Six Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

CONFORME:

Arlyn M. Dado

(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO

City Mayor

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian