



PURCHASE ORDER

Tabaco City
LGU

Supplier	MGM MEDICAL SUPPLIES & GENERAL MERCHANDISE	P.O No.:	20-0297 <i>ml</i>
Address	TABACO CITY	Date:	7/29/2020
		Mode of Procurement:	SHOPPING B
		PR No./s	20-06-0537

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - SMLIK	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
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Purchase of Drugs & Medicines

1	250	box	Ascorbic Acid-500mg (Vit. C), 100/box	623.00	155,750.00
2	250	bot	Ascorbic Acid (Vit. C) 100mg/5ml Syrup, 60ml	31.15	7,787.50
3	15	box	Disposable Face Mask, 50pcs/box	832.00	12,480.00
4	50	box	Disposable Gloves 7 (Sterile), 50pcs/box	378.50	18,925.00
5	250	box	Multivitamins+Minerals for Adults Tablet, 100/box	623.00	155,750.00
6	250	bot	Multivitamins per 1mL, 15mL Drops	54.50	13,625.00
7	250	bot	Multivitamins 5ml Syrup, 60ml/bottle	46.00	11,500.00
8	36	gal	Rubbing Alcohol 70%, Ethyl	620.00	22,320.00
			****nothing follows****		-

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY ENGINEER
CITY

DATE RECEIVED: 8/20/20
RECEIVED BY: [Signature]
TIME RECEIVED: 10:45

TOTAL 398,137.50

Three Hundred Ninety-Eight Thousand One Hundred Thirty-Seven Pesos and Fifty Centavos

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: Very Truly yours,

Romeo N. Marquez
(Signature over printed name)
(Date)

CIELO KRISSEL 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:			
	<i>Secretary to the Sanggunian</i>		