PURCHASE ORDER

Tabaco City

LGU

Supplier	**MEDICATUS PHARMA DISTRIBUTOR**	P.O No.:	20-0965
Address	**LIGAO ALBAY**	Date:	12/03/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-11-1655**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CSWD-SENTRONG K**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	3	unit	Transcutaneous Electrical Nerve Stimulator/TENS (Doctron 3002)	5,795.00	17,385.00
2	3	ltrs	Paraffin Oil (Dalkem/Mineral Oil Light)	1,993.50	5,980.50
3	3	box/pcs	Transpore Tape 3M (1 in x 10 yd / 2.5cm x 9.1m)	2,295.00	6,885.00
4	29	box/pcs	Muscle Tape (Micropore 1/2inch)	215.00	6,235.00
5	90	pcs	Efficascent Oil 100ml	94.25	8,482.50
6	3	pcs	Aneroid Blood Pressure Apparatus Set (Stethoscope / Sphygmometer) BAXTEL	2,695.25	8,085.75
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				TOTAL	**53,053.75**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 1/27/21
RECEIVED BY: [signature]
TIME RECEIVED: 2:25

Fifty Three Thousand Fifty-Three Pesos and Seventy-Five 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,
JOHNA M. POOT	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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