PURCHASE ORDER

Tabaco City

LGU

Supplier	**MEDICATUS PHARMA DISTRIBUTOR**	P.O No.:	20-1061
Address	**LIGAO ALBAY**	Date:	12/21/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-11-1690**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - GAD-CHU**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Medical & Laboratory Supplies		-
1	10	100/box	Pregnancy Test Kit	995.00	9,950.00
2	20	box	Sterile Surgical Blades #22	345.00	6,900.00
3	50	roll	Cotton 400grams	195.00	9,750.00
4	60	vial	Lidocaine 2%, 50ml	45.00	2,700.00
5	50	gallon	Alcohol, 70%	597.00	29,850.00
6	2000	3pcs/box	Classic Condom	37.00	74,000.00
7	1000	pcs	Intrauterine Device (Copper IUD)	296.25	296,250.00
8	90	100/box	Disposable Syringe with Needle G23	996.25	89,662.50
			nothing follows		-
				TOTAL	**519,062.50**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 1/13/21
RECEIVED BY:
TIME RECEIVED: 10:57

Five Hundred Nineteen Thousand Sixty-Two 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,
JOSHUA R. ROOT	**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