PURCHASE ORDER

Tabaco City

LGU

Supplier	**MEDICATUS PHARMA DISTRIBUTOR**	P.O No.:	20-1062
Address	**LIGAO ALBAY**	Date:	12/21/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-11-1691**
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)
			Drugs and Medicine		-
1	4842	15ml/bot	Paracetamol 100mg/ml Drops	15.08	73,017.36
2	4500	60ml/bottle	Paracetamol 250mg/5ml, 60ml Suspension	16.17	72,765.00
3	300	100/box	Disposable Syringe with Needle G23	996.15	298,845.00
4	100	100/box	Disposable Syringe with Needle G25	796.15	79,615.00
5	60	roll	Cotton 400grams	198.75	11,925.00
6	80	500ml	Alcohol, 70%	96.25	7,700.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**543,867.36**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 12/21/20
RECEIVED BY:
TIME RECEIVED: 10:57

Five Hundred Forty-Three Thousand Eight Hundred Sixty-Seven Pesos and Thirty-Six 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,
JOHN M. DOE	**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