



PURCHASE ORDER

Tabaco City
LGU

Supplier	MGM MEDICAL SUPPLIES & GEN. MDSE.	P.O No.:	21-08-0788
Address	Baranghawon, Tabaco City	Date:	AUG 24 2021
Mode of Procurement:	Negotiated Procurement under Emergency Cases	PR No./s	21-08-1437

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

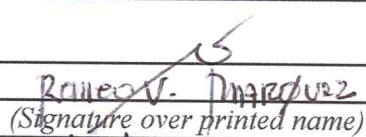
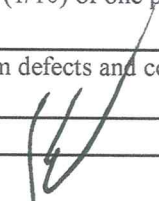
Place of Delivery:	CITY MAYOR'S OFFICE	Delivery Term:	10 cd
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
Supply & Delivery of Medical Supplies at the Quarantine Facility and Vaccination Area					
1	200	gals	Alcohol, 70%	590.00	118,000.00
2	50	gals	Concentrated Disinfectant (Lysol)	2,490.00	124,500.00
3	20	units	Thermal Scanner with stand and alcohol dispenser	3,990.00	79,800.00
*** nothing follows***					
Total					322,300.00

Three Hundred Twenty-Two Thousand Three Hundred 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

Warranty Clause: The Supplier/Contractor warrants that the Goods to be delivered shall be free from defects and conform to quality standards and technical specifications of this contract.

CONFORME:	Very Truly yours,
 Romeo V. Marquez (Signature over printed name)	 CIELO KRISEL LAGMAN-LUISTRO Acting City Mayor
(Date)	8/24/2021