



PURCHASE ORDER

Tabaco City
LGU

| | | | |
|----------------------|---|----------|-------------|
| Supplier | MGM MEDICAL SUPPLIES & GEN. MDSE. | P.O No.: | 21-12-1705 |
| Address | Baranghawon, Tabaco City | Date: | DEC 31 2021 |
| Mode of Procurement: | Negotiated Procurement under Emergency Cases | PR No./s | 21-12-2761 |

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 Laboratory Supplies for Covid 19 Vaccination Program | | | | | |
| 1 | 335 | box | Auto Disabled Syringe, 0.3ml, G-23x1", 100/box | 1,497.50 | 501,662.50 |
| 2 | 30 | roll | Cotton, 400grams | 197.50 | 5,925.00 |
| 3 | 10 | galon | Alcohol, 70% Solution | 547.50 | 5,475.00 |
| *** nothing follows*** | | | | | |
| Total | | | | | 513,062.50 |

Five Hundred Thirteen 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

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, |
| | |
| (Signature over printed name) | NESTOR T. SAN PABLO |
| (Date) | Acting City Mayor |