PURCHASE ORDER

Tabaco City

LGU

Supplier	**MGM MEDICAL SUPPLIES AND GEN. MDSE.**	P.O No.:	23-08-0909
Address	**P-3 BARANGHAWON, TABACO CITY**	Date:	AUG 11 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-07-0911**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY HEALTH UNIT (CHU)**	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Drugs and Medicines		-
1	144	bottle	Paracetamol 250mg/5ml Susp, 60ml **(PYRESAPH)**	32.48	4,677.12
2	111	bottle	Paracetamol 100mg/ml Oral Drops, 15ml **(4FEVER)**	32.00	3,552.00
3	45	box	Losartan 50mg Tablet, 100tab/box **(LOSAHR)**	890.00	40,050.00
4	50	box	Amlodipine 5mg Tablet, 100tab/box **(AMLOSAPH)**	293.00	14,650.00
5	48	box	Calcium Carbonate 500mg Tablet, 100tab/box **(AMBICAL)**	338.00	16,224.00
6	30	box	Ferrous Salt + Folic Acid 60mg Elemental Iron + 400 mcg, Capsule, 100caps/box **(BRISOFER)**	85.00	2,550.00
			nothing follows		-
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				TOTAL	**81,703.12**

Eighty One Thousand Seven Hundred Three Pesos and Twelve 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,

Ronald V. Mandwe

(Signature over printed name)

(Date) 8-14-2023

NESTOR T. SAN PABLO

Acting City Mayor

(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

GROUP A. ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: 9/13/23
TIME: 9:20
AUDIT TEAM R5-03-TABACO CITY