PURCHASE ORDER

Tabaco City
LGU

Supplier	**UP-MANILA INSTITUTE OF HUMAN GENETICS**	P.O No.:	24-04-0206
Address	**BLDG. H UP AYALA LAND TECHNOHUB COMPLEX COMMONWEALTH QUEZON CITY**	Date:	APR 05 2024
		Mode of Procurement:	**DIRECT CONTRACTING**
		PR No./s	**24-02-0043**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**SAN MIGUEL LYING IN K-LINIK (SMLIK)**		Delivery Term:	60 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Expanded Newborn Filter Cards		-
1	70	pcs	Expanded Newborn Filter Cards	1,750.00	122,500.00
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				TOTAL	**122,500.00**

One Hundred Twenty Two Thousand Five 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

CONFORME:	Very Truly yours,
Wenalyn Umali-Viana	
PDO IV	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 4-08-2024	

(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