PURCHASE ORDER

Tabaco City
LGU

Supplier	**MGM MEDICAL SUPPLIES AND GEN. MDSE.**	P.O No.:	24-03-0175
Address	**P-3 BARANGHAWON, TABACO CITY**	Date:	MAR 26 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-03-0160**

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:	10 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Medical Supplies		-
1	1,500	pcs	Hepa A Test Kit **(EM. 3)**	193.00	289,500.00
2	100	100/box	Disposable Syringe 3ML G23 **(CARDINAL)**	1,490.00	149,000.00
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				TOTAL	**438,500.00**

Four Hundred Thirty Eight 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,
ROMEO V. MARQUEZ	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 3-26-2024	

(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