PURCHASE ORDER

Tabaco City

LGU

Supplier	**MGM MEDICAL SUPPLIES AND GENERAL MERCHANDISE**	P.O. No.:	25-03-0278
Address	**P-3, Baranghawon, Tabaco City**	Date:	10 MAR 2025
		Mode of Procurement	**Shopping (b)**
		PR No./s	**25-03-0285**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO**	**CITY MAYOR'S OFFICE/GENDER & DEVELOPMENT OFFICE (MO-GAD-HR)**	Delivery Term:	15 cd
Date of Delivery			Payment Term:	3 Weeks
Project Name	**Supply & Delivery of Multivitamins for Permanent, Casual, COS and Job Order Employees**		**Unit Cost**	**Amount (Php)**

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	40,000	pcs	Multivitamins - Tablet 500mg for Adult (Multi-Vit)	4.65	186,000.00
			*****nothing-follows*****		
				Total	**186,000.00**

One Hundred Eighty-Six Thousand 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 impose.

CONFORME:	Very Truly yours,
ROMEO V. MARQUEZ	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 3/21/2025	

(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 of the Sanggunian