PURCHASE ORDER

Tabaco City

LGU

Supplier	**XIANEX MARKETING**			P.O No.:	20-0609
Address	**LEGAZPI CITY**			Date:	8/28/2020
				Mode of Procurement:	**SHOPPING B**
				PR No./s	**20-08-1004**
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	**LGU-TABACO CITY - CITY AGRICULTURE OFFICE**			Delivery Term:	
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
1	616	vials	Rabisin (1 Bottle of 10 Doses of Suspension) Qualitative and Quantitative Composition: Rabies Virus Glycoproteins > 1 IU, Thiomersal, at Most 0.1mg, Aluminium (As Hydroxide) 1.7mg, Excipient, qs 1 Dose of 1ml	597.00	367,752.00
			*****nothing follows*****		-
				TOTAL	**367,752.00**

Three Hundred Sixty-Seven Thousand Seven Hundred Fifty-Two 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,
JUANITA B MEDALLA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 9/14/20
RECEIVED BY:
TIME RECEIVED: 3:35