PURCHASE ORDER

Tabaco City

LGU

Supplier	**MEDICATUS PHARMA DISTRIBUTOR**	P.O No.:	20-0619
Address	**LIGAO ALBAY**	Date:	9/02/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-08-0977**

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**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	100	100/box	Disposable Syringe with Neeedle G23x3ml	844.15	84,415.00
2	100	100/box	Disposable Tuberculin Syringe with Needle	779.35	77,935.00
3	100	bottle	Alcohol 70% 500ml	98.00	9,800.00
4	100	roll	Cottong 400grams	199.85	19,985.00
5	14	box	Disposable Examination Gloves (Nitrile) Size: M	399.85	5,597.90
6	20	set	Blood Typing Sera with RH Typing	1,649.75	32,995.00
7	30	bottle	Urine Strips (4 Parameters)	749.85	22,495.50
8	10	roll	Gauze Roll 28 x 24cm	899.45	8,994.50
9	6000	pcs	Sputum Cups with Cover 40ml	9.20	55,200.00
10	3000	pcs	Specimen Bottle 60ml	8.55	25,650.00
11	15	set	AFB Stain (Hot/Cold Method)	3,499.55	52,493.25
12	5	box	Applicators Stick 1000's	243.90	1,219.50
13	5	set	Grams Stain Set	2,999.25	14,996.25
14	10	vial	Lidocaine 2%, 50ml	49.00	490.00
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				TOTAL	**412,266.90**

Four Hundred Twelve Thousand Two Hundred Sixty-Six Pesos and Ninety-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,
Johnny M. Roox	**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: 9/21/20
RECEIVED BY:
TIME RECEIVED: 9:05