PURCHASE ORDER

Tabaco City
LGU

Supplier	**MGM MEDICAL SUPPLIES & GENERAL MERCHANDISE**	P.O No.:	20-0780
Address	**TABACO CITY**	Date:	10/14/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-10-1354**
Gentlemen:			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	**LGU-TABACO CITY - PESO**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Purchase of Personal Protective Equipment (PPE's) for Tulong Panghanapbuhay sa ating Disadvantaged/Displaced (TUPAD) Workers Beneficiaries for the Disinfection and Sanitation of Brgy. Hall and Multi-Purpose Halls					-
1	33	boxes	Face Mask	145.00	4,785.00
2	321	bottle	Bleaching Solution	40.00	12,840.00
3	321	pcs	Face Shield	26.50	8,506.50
4	321	bottle	70% Alcohol, 250ml	50.00	16,050.00
5	321	pairs	Rubber Gloves (L)	50.00	16,050.00
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				TOTAL	**58,231.50**

Fifty-Eight Thousand Two Hundred Thirty-One Pesos and Fifty 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,
Romeo V. Marquez	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting 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	

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
RECEIVED
BY:
TIME RECEIVED
4:30