PURCHASE ORDER

Tabaco City
LGU

Supplier	**MGM MEDICAL SUPPLIES AND GEN. MDSE.**	P.O No.:	20-0809
Address	**TABACO CITY**	Date:	10/21/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-10-1424**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY MAYORS OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Medical Supplies (PPE Kit)		-
1	2000	pcs	Canvass String Bag with Customized Print (11 x 30inches)	57.25	114,500.00
2	2000	pcs	Alcohol, 70%, 180ml	47.25	94,500.00
3	2000	pcs	Empty Spray Bottle, 50ml	18.50	37,000.00
4	2000	pcs	Face Mask Holder/Box	31.50	63,000.00
5	200	box	Dispoasable Masks	145.00	29,000.00
6	2000	pcs	Face Shield	26.50	53,000.00
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				TOTAL	**391,000.00**

Three Hundred Ninety-One 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 imposed

CONFORME:

Romeo V. Marquez
(Signature over printed name)

(Date)

Very Truly yours,

NESTOR T. SAN PABLO
Acting City Mayor

(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