PURCHASE ORDER

Tabaco City

LGU

Supplier	**MGM MEDICAL SUPPLIES & GEN. MDSE**	P.O No.:	20-0863
Address	**TABACO CITY**	Date:	11/09/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-10-1467**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - GAD/CHU**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	224	100/ bottle	Retinol (Vitamin A) 200,000.00 IU Soft Gel Capsule	641.15	143,617.60
2	200	100/box	Ferrous Sulfate + Folic Acid 60mg Elemental Iron + 400mcg Folic Acid Capsule	315.00	63,000.00
3	1878	15ml/ bottle	Ferrous Sulfate 15mg Elemental Iron/0.6ml, Drops	20.00	37,560.00
4	1880	60ml/ bottle	Ferrous Sulfate 30mg Elemental Iron/5ml, Syrup	18.50	34,780.00
5	200	100/box	Calcium Carbonate 500mg Tablet	295.00	59,000.00
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				TOTAL	**337,957.60**

Three Hundred Thirty-Seven Thousand Nine Hundred Fifty-Seven Pesos and Sixty 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	**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