PURCHASE ORDER

Tabaco City

LGU

Supplier	**MGM MEDICAL SUPPLIES & GEN. MDSE.**	P.O No.:	21-03-0094
Address	**P-3, Baranghawon, Tabaco City**	Date:	MAR 1 2 2021 3/12
		Mode of Procurement:	**Small Value Procurement**
		PR No./s	**21-03-0116**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - City Tourism Culture & Arts Office (CTCAO)**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	2000	pack	Tota Bags with Hygiene Paraphernalia, with 1pc Washable Face mask, 1bottle 180ml Alcohol and 1pc Face Shield	143.25	286,500.00
			*****nothing-follows*****		
				Total	**286,500.00**

Two Hundred Eighty-Six Thousand, Five Hundred 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

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		