PURCHASE ORDER

Tabaco City
LGU

Supplier	**XIANEX MARKETING**	P.O No.:	21-03-0095
Address	**LEGAZPI CITY**	Date:	MAR 16 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-03-0131**

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)
			Supply & Delivery of Hematology Machine Parts & Accessories for the Repair & Maintenance		-
1	6	gal	Detergent 5ltrs	4,995.00	29,970.00
2	5	bottle	Urit Probe Cleaner 100ml	3,596.00	17,980.00
3	10	gal	Diluent 5ltrs	2,594.00	25,940.00
4	5	gal	Urit Lyse 500ml	7,498.00	37,490.00
5	3	100/pack	Edta Microtubes 0.5ml	1,498.00	4,494.00
6	3	100/pack	Esta Vacutubes 2ml	898.00	2,694.00
7	1	set	Hematology Control	10,498.00	10,498.00
8	1	lot	Calibration Services of Machine	4,995.00	4,995.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**134,061.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 4/15/21
RECEIVED BY:
TIME RECEIVED: 9:20

One Hundred Thirty-Four Thousand Sixty-One 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: Very Truly yours,

Kilyn M. Dado
(Signature over printed name)

CIELO KRISEL LAGMAN-LUISTRO
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