PURCHASE ORDER

Tabaco City

LGU

Supplier	**MGM MEDICAL SUPPLIES & GEN. MDSE.**	P.O No.:	21-05-0747
Address	**P-3, Baranghawon, Tabaco City**	Date:	MAY 06 2021
		Mode of Procurement:	**Shopping**
		PR No./s	**21-04-0560**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - City Mayor's Office (MO-CADAC)**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Supply & Delivery of Drug Test Kit Triline for LGU Employee Random Drug Testing

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	650	pcs	Drug Test Kit Triline, Type: Casette, Urine	91.90	59,735.00
			*****nothing-follows*****		
				Total	**59,735.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 5/6/21
RECEIVED BY:
TIME RECEIVED: 11:20

Fifty-Nine Thousand, Seven Hundred Thirty-Five 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,

Tomas V. Luistro
(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