PURCHASE ORDER

Tabaco City
LGU

Supplier	**MGM MEDICAL SUPPLIES & GEN. MDSE.**	P.O No.:	21-07-0662
Address	**P-3, Baranghawon, Tabaco City**	Date:	JUL 29 2021
		Mode of Procurement:	**Shopping**
		PR No./s	**21-07-1143**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY AGRICULTURE'S OFFICE/RABIES ERADICATION PROGRAM**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	672	vials	**Rabisin (1 bottle of 10 doses of suspension)**	545.00	366,240.00
			Qualitative and Quantitative composition: Rabies virus glycoproteins > 1 IU, Thiomersal, at most 0.1mg, Aluminium (as hydroxide) 1.7mg, Excipient, qs 1 dose of 1ml		
			*****nothing-follows*****		
				Total	**366,240.00**

Three Hundred Sixty-Six Thousand, Two Hundred Forty 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. Marquez
(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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 7/29/21
RECEIVED BY:
2:00