PURCHASE ORDER

Tabaco City

LGU

Supplier	**MGM MEDICAL SUPPLIES & GEN. MDSE.**	P.O No.:	21-09-0930
Address	**P-3, Baranghawon, Tabaco City**	Date:	SEP 17 2021
		Mode of Procurement:	**Shopping**
		PR No./s	**21-08-1569**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE (CDRRMO)**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	100	box	Disposable Latex Gloves, 100pcs, Powder Free, M/L	613.00	61,300.00
2	60	box	Disposable Face mask, 50pcs, Non-Woven Fabric	173.00	10,380.00
3	50	box	Nasal Canula, Adult/Pedia	95.00	4,750.00
4	80	box	Triangular Bandage, White, 44 x 44 x 64"	125.00	10,000.00
5	3	box	Spider Strap, 5cm Width, Adjustable with 4 Color Staps	1,495.00	4,485.00
			*****nothing-follows*****		
				Total	**90,915.00**

Ninety Thousand, Nine Hundred Fifteen 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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 9/17/21
RECEIVED BY: