PURCHASE ORDER

Tabaco City

LGU

Supplier	**XIANEX MARKETING**	P.O No.:	22-04-0180
Address	**LEGAZPI CITY**	Date:	APR 05 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-03-0139**

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:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
JO-Labor and Materials for the Repair and Maintenance of Hematology Machine Reagent					-
1	8	gal	Detergent, 5ltrs	4,990.00	39,920.00
2	8	bottle	Urit Probe Cleaner, 100ml	3,580.00	28,640.00
3	4	bal	Diluent, 5ltrs	2,590.00	10,360.00
4	3	bal	Urit Lyse, 500ml	7,493.00	22,479.00
5	2	100/pack	EDTA Microtubes, 0.5ml	1,495.00	2,990.00
6	2	100/pack	EDTA Vacutubes 2ml	895.00	1,790.00
7	1	set	Hematology Control	11,590.00	11,590.00
8	1	pc	Horizontal Belt	7,550.00	7,550.00
9	1	pc	Vertical Belt	7,550.00	7,550.00
10	1	lot	Device Repair/Calibration Servicesd of Machine	9,000.00	9,000.00
			nothing follows		-
				TOTAL	**141,869.00**

COA AUDIT GROUP A/A 30 RECEIVED BY: DATE: 4/31/22 TIME: 10:30 AUDIT TEAM R5-03-TABACO CITY

One Hundred Forty-One Thousand Eight Hundred Sixty-Nine 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,
Alyn Dalo	**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		