PURCHASE ORDER

Tabaco City

LGU

Supplier	**MGM MEDICAL SUPPLIES AND GENERAL MERCHANDISE**	P.O No.:	22-06-0449
Address	**TABACO CITY**	Date:	JUN 27 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-05-0423**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CHU-GAD**	Delivery Term:	20 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Drugs and Medicines for the CHU-Comprehensive Maternal and Child Health Program					-
1	450	pcs	HEPA B Test Strips	195.00	87,750.00
2	10	gal	Alcohol 70%, 3785ml	595.00	5,950.00
3	20	roll	Cotton, 400grams	195.00	3,900.00
4	50	ampule	Oxytocin 10 IU/mo, 1ml Aplule	6.12	306.00
5	10	box	Methyldopa 250mg Tablet, 100/box	913.00	9,130.00
6	650	box	Calcium Carbonate 500mg Tablet, 100/box	245.50	159,575.00
7	1300	box	Ferrous Sulfate + Folic Acid 60mg Elemental Iron + 400mcg, Folic Acid Capsule, 100/box	85.50	111,150.00
8	20	ampule	Atropine 1mg/ml, 1ml Amplue	9.38	187.60
9	847	bottle	Paracetamol 100mg/ml, 15ml Drops	14.00	11,858.00
			nothing follows		-
				TOTAL	**389,806.60**

COA AUDIT GROUP A, ALBAY
RECEIVED
BY: Jacqui
DATE: 8/11/22
TIME: 4:09
AUDIT TEAM RS-03-TABACO CITY

Three Hundred Eighty-Nine Thousand Eight Hundred Six Pesos and Sixty Centavos

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,

Romeo V. Manguez
(Signature over printed name)
(Date) 6-28-2022

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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