PURCHASE ORDER

Tabaco City
LGU

Supplier	**MGM MEDICAL SUPPLIES AND GENERAL MERCHANDISE**	P.O No.:	22-06-0037
Address	**TABACO CITY**	Date:	JUN 23 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-05-0384**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**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 Family Planning Commodities		-
1	3500	pack	Ethinyl Estradiol + Levonorgestrel 30mcg/150 mcg tab/cycle	32.15	112,525.00
2	1845	vial	Medroxyprogesterone Acetate 150mg/ml susp for inj	95.00	175,275.00
3	31	box	Condom Box of 24 x 3 pcs/pack	1,195.00	37,045.00
4	34	pcs	Etonogestrel 68mg Subdfermal Implant	645.00	21,930.00
5	250	pcs	One Step Urine Pregnancy Test Kit	105.00	26,250.00
6	15	gal	70%, Alcohol, 3785ml	595.00	8,925.00
7	5	box	Surgical Blades Stainless Steel #22, 100pcs/box	355.00	1,775.00
8	8	box	Clean Gloves, (M) 100pcs/box	295.00	2,360.00
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				TOTAL	**386,085.00**

COA AUDIT GROUP A, ALBAY
RECEIVED
BY: [signature]
DATE: 8/11/22
TIME: 9:09
AUDIT TEAM 85-02 TABACO CITY

Three Hundred Eighty-Six Thousand Eighty-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 of delay shall be imposed

CONFORME:

Romeo V. Marquez
(Signature over printed name)
(Date) 6-24-2022

Very Truly yours,

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