PURCHASE ORDER

Tabaco City
LGU

Supplier	**MGM MEDICAL SUPPLIES AND GENERAL MERCHANDISE**	P.O No.:	22-06-0477
Address	**TABACO CITY**	Date:	JUN 23 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-05-0408**

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 CHU Mental Health Medical and Psychosocial Support		-
1	50	box	Divalproex Sodium 500mg Extended Release Tab, 10/box	313.00	15,650.00
2	28	box	Clozapine 25mg Tablet, 30 Tab/box	564.00	15,792.00
3	25	box	Clozapine 100mg Tablet, 100 Tab/box	633.00	15,825.00
4	10	box	Resperidone 2mg Orosispersible Tab, 100/box	1,590.00	15,900.00
5	10	box	Lithium Carbonate 450mg MR Tablet, 100/box	1,590.00	15,900.00
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				TOTAL	**79,067.00**

Seventy-Nine Thousand Sixty-Seven 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,
Romeo V. Marquez	**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	

GROUP A, ALBAY
RECEIVED
BY: [illegible]
DATE: Aug. 3, 2022
TIME: 10:50
AUDIT TEAM R5-13-TABACO CITY