PURCHASE ORDER

Tabaco City

LGU

Supplier	**MGM MEDICAL SUPPLIES & GENERAL MERCHANDISE**	P.O No.:	22-08-0683
Address	**TABACO CITY**	Date:	AUG 30 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-08-0762**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CSWD-GAD**	Delivery Term:	20cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Multi-Vitamins and Medicines for Senior Citizens		-
1	1000	box	Ascorbic Acid (Vitamin C), 500mg Tablet	130.00	130,000.00
2	980	box	Multi-Vitamins for Adult, 100/box	130.00	127,400.00
3	1000	box	Vitamins+50, Capsule 100/box	150.00	150,000.00
			nothing follows		-
				TOTAL	**407,400.00**

COA AUDIT GROUP ALBAY RECEIVED BY: DATE: 10/24/22 TIME: 10:04 AUDIT TEAM R5-03-TABACO CITY

Four Hundred Seven Thousand Four Hundred 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) 8/30/22	

(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	