PURCHASE ORDER

Tabaco City

LGU

Supplier	**MGM MEDICAL SUPPLIES AND GEN. MDSE.**	P.O No.:	23-05-0366
Address	**P-3 BARANGHAWON, TABACO CITY**	Date:	MAY 19 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-04-0387**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE/CITY HEALTH UNIT**	Delivery Term:	15 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Drugs and Medicines for Disaster Preparedness Stockpiling of Medicines					-
1	16	box	Cotrimoxazole 800mg + 160mg Tablet, 100/box	380.00	6,080.00
2	80	bottle	Cotrimoxazole 400mg + 80mg/5ml, Susp, Oral Susp 60ml	342.25	27,380.00
3	30	box	Amoxicillin 500mg Capsule, 100/box	592.25	17,767.50
4	288	bottle	Amoxicillin 250mg/5ml Oral Susp, 60ml	82.25	23,688.00
5	20	box	Metformin 500mg Tablet, 100/box	750.25	15,005.00
6	23	box	Paracetamol 500mg Tablet, 100/box	215.00	4,945.00
7	30	25/box	Oral Rehydration Salts (75-Rep) 20.5g Oral Powder Sachet	109.75	3,292.50
8	20	box	Mefenamic Acid 500mg Capsule	1,072.25	21,445.00
9	290	bottle	Lagundi 300mg/5ml Syrup 120ml	72.55	21,039.50
10	50	box	Lagundi 300mg Tab 100/box	262.25	13,112.50
11	50	tube	Sulfur Ointment 30g	73.00	3,650.00
12	49	tube	Fusidate Sodium/Fusidic Acid 2% 15g Oint	160.50	7,864.50
13	30	box	Losartan 50mg Tablet, 100/box	892.25	26,767.50
14	5	box	Vitamin A 10, 000 IU, Soft Gel 100/box	490.00	2,450.00
15	288	bottle	Multivitamins per 5ml, 60ml Syrup	42.25	12,168.00
16	144	bottle	Multivitamins per 1ml, 15ml Oral Drops	41.62	5,993.28
17	40	bottle	Dicyloverine 10mg/5ml Syrup, 60ml	57.99	2,319.60
18	102	nebule	Salbutamol 2mg/ml, 2.5ml Respiratory Solution	9.00	918.00
19	165	bottle	Paracetamol 250mg/5ml, 60ml Oral Susp	31.48	5,194.20
20	144	bottle	Paracetamol 100mg/ml 15ml Oral Drops	31.00	4,464.00
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				TOTAL	**225,544.08**

COA-AUDIT GROUP A. ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: 8/17/23
TIME: 10:48
AUDIT TEAM R5-03 TABACO CITY

Two Hundred Twenty Five Thousand Five Hundred Forty Four Pesos and Eight 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. Pulvedvor	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 5-29-2023	

(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		