PURCHASE ORDER

Tabaco City

LGU

Supplier	**MGM MEDICAL SUPPLIES AND GENERAL MERCHANDISE**	P.O. No.:	23-10-1224
Address	**P-3, Baranghawon, Tabaco City**	Date:	**Oct. 06, 2023**
		Mode of Procurement	**Shopping**
		PR No./s	**23-09-1230**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY**	**PERSONNEL OFFICE**	Delivery Term:	15 cd
Date of Delivery			Payment Term:	3 Weeks
Project Name	**Supply & Delivery of Multi-Vitamins Tablet for Permanent, Casual, Co-Term, Elected, Contract of Service and Job Order Employees**		**Unit Cost**	**Amount (Php)**

Item No.	**Qty**	**Unit**	**DESCRIPTION**		
1	75,000	pc	Multi-Vitamins Tablet **(EURIVIT)**	3.90	292,500.00
			*****nothing-follows*****		
				Total	**292,500.00**

Two Hundred Ninety-Two Thousand, Five 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 impose.

CONFORME:	Very Truly yours,
Ronald V. Marcos Vsz	**CIELO KRISEL LAGMAN - LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 10-09-23	

(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 of the Sanggunian

COR-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 11/14/23
TIME: 10:47
AUDIT TEAM R5-U3-TABACO CITY