



PURCHASE ORDER

Tabaco City

LGU

Supplier	MGM MEDICAL SUPPLIES AND GENERAL MERCHANDISE	P.O. No.:	23-10-1253
Address	P-3, Baranghawon, Tabaco City	Date:	Oct. 06, 2023
		Mode of Procurement	Shopping
		PR No./s	23-09-1263

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY	CITY HEALTH UNIT (CHU)	Delivery Term:	15 cd
Date of Delivery				Payment Term: 3 Weeks

Project Name			Supply & Delivery of Various Medical and Laboratory Supplies	Unit Cost	Amount (Php)
Item No.	Qty	Unit	DESCRIPTION		
1	30	box	Insulin Syringe 1ml 29GX1/2,100/box (TERUMO)	1,494.00	44,820.00
2	20	box	Auto Blood Lancet (G21) 100/box (SURGITECH)	494.00	9,880.00
3	20	set	Blood Typing Sera with RH Typing (TRUSERA)	2,494.00	49,880.00
4	5,500	pcs	Sputum Cups with Cover 30ml	11.50	63,250.00
5	20	bottle	Capillets (Capillary Tubes), 100/bottle (KINGMED)	494.00	9,880.00
6	1,646	pcs	Specimen Bottle, 30ml	12.00	19,752.00
7	500	pcs	Hepa A Test Kit (RIGHTSIGN)	145.80	72,900.00
8	450	pcs	Hepa B Test Kit (RIGHTSIGN)	196.90	88,605.00
9	96	box	Slides Clear/Frosted, 72/box (PARTNERS)	102.90	9,878.40
10	2	bottle	Immersion Oil, 500ml	2,496.90	4,993.80
			*****nothing-follows*****		
Total					373,839.20



Total **373,839.20**

Three Hundred Seventy-Three Thousand, Eight Hundred Thirty-Nine Pesos and Twenty 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 impose.

CONFORME:	Very Truly yours,
 (Signature over printed name)	 CIELO KRISEL LAGMAN-LUISTRO 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