PURCHASE ORDER

Tabaco City

LGU

Supplier	**MGM MEDICAL SUPPLIES AND GENERAL MERCHANDISE**	P.O. No.:	23-10-1364
Address	**P-3, Baranghawon, Tabaco City**	Date:	**Oct. 23, 2023**
		Mode of Procurement	**Shopping**
		PR No./s	**23-10-1371**

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:	10 cd
Date of Delivery			Payment Term:	3 Weeks
Project Name	**Supply & Delivery of Albendazole for Deworming Meds**		**Unit Cost**	**Amount (Php)**

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	300	box	Albendazole 400mg Tablet, 100/box **(EXYT 400)**	499.70	149,910.00
			*****nothing-follows*****		
				Total	**149,910.00**

COA-AUDIT GROUP A. ALBAY
RECEIVED
BY:
DATE: 11/14/23
TIME: 10:45
AUDIT TEAM R5-U3-TABACO CITY

One Hundred Forty-Nine Thousand, Nine Hundred Ten 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,
Romeo V. Tranquez	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 10-24-23	

(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