PURCHASE ORDER

Tabaco City

LGU

MAT

Supplier	**MGM MEDICAL SUPPLIES AND GENERAL MERCHANDISE**	P.O. No.:	23-10-1381
Address	**P-3, Baranghawon, Tabaco City**	Date:	**Oct. 24, 2023**
		Mode of Procurement	**Shopping**
		PR No./s	**23-10-1405**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY**	**CADAC OFFICE**	Delivery Term:	10 cd
Date of Delivery			Payment Term:	3 Weeks
Project Name	**Supply & Delivery of DT Kits for Home Visitation Drug Testing**		**Unit Cost**	**Amount (Php)**

Item No.	**Qty**	**Unit**	**DESCRIPTION**		
1	500	box	DT Kits, Drug Test, Urine Test, 25 Pouches/Box,	105.00	52,500.00
			*****nothing-follows*****		
				Total	**52,500.00**

COA-AUDIT GROUP A. ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: DEC 19 2023
TIME: 2:31 PM
AUDIT TEAM R5-03-TABACO CITY

Fifty-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,
Romeo V. Thandoz	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 10-25-23	

(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