PURCHASE ORDER

Tabaco City
LGU

Supplier	**MGM MEDICAL SUPPLIES AND GEN. MDSE.**	P.O No.:	24-05-0436
Address	**P-3 BARANGHAWON, TABACO CITY**	Date:	MAY 16 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-04-0444**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Medical Supplies		-
1	10	50/box	Sterile Gloves, Size: 6.5 **(SUREGUARDS)**	693.00	6,930.00
2	10,000	pcs	Sputum Cups with Red Cap Cover, 30m **(PRO HEALTH CARE)**	12.35	123,500.00
3	5,000	pcs	Specimen Bottle, 30ml **(PRO HEALTH CARE)**	12.65	63,250.00
4	10	100/pack	Edta Microtubes, 0.5ml **(KINGMED)**	893.00	8,930.00
5	10	100/pack	Edta Vacutubes, 2ml, 100's k2 **(KINGMED)**	893.00	8,930.00
6	2	bottle	Lidocaine, 2%, 50ml **(LIDOPHIL)**	49.65	99.30
7	5	pcs	Capillary Tube Sealer **(VITREX)**	494.00	2,470.00
8	10	100/pack	Red Top Vacutainer, 5ml **(QUALITUBE)**	694.00	6,940.00
9	6	100/pack	Yellow Top Vacutainer, 3ml	694.00	4,164.00
10	2	50/box	HIV Rapid Test **(RIGHTSIGN)**	8,993.00	17,986.00
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				TOTAL	**243,199.30**

Two Hundred Forty Three Thousand One Hundred Ninety Nine Pesos and Thirty 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. TIMTIMAN JR.	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 05-17-2024	

(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