PURCHASE ORDER

Tabaco City

LGU

Supplier	**UP-MANILA INSTITUTE OF HUMAN GENETICS**	P.O No.:	24-05-0398
Address	**BLDG. H UP AYALA LAND TECHNOHUB COMPLEX**	Date:	MAY 10 2024
		Mode of Procurement:	**DIRECT CONTRACTING**
		PR No./s	**24-04-0393**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **MOTHER & CHILD LYING IN K-LINIK (MCK)**	Delivery Term:	60 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Expanded Newborn Screening Filter Cards		-
1	200	pcs	Expanded Newborn Screening Filter Cards	1,750.00	350,000.00
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				TOTAL	**350,000.00**

Three Hundred Fifty Thousand 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 imposed

CONFORME:	Very Truly yours,
MARIA ANGELA D. DECANO-TERRADO	
Project Development Officer IV	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 05-13-2024	

(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