



PURCHASE ORDER

Tabaco City

LGU

Supplier	MGM MEDICAL SUPPLIES AND GENERAL MERCHANDISE	P.O. No.:	24-08-0892
Address	P-3, Baranghawon, Tabaco City	Date:	AUG 06 2024
		Mode of Procurement	Shopping
		PR No./s	24-07-0892

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY	CITY MAYOR'S OFFICE (MO-CADAC)	Delivery Term:	15 cd		
Date of Delivery				Payment Term: 3 Weeks		
Project Name	Supply & Delivery of Various Medical and Laboratory Supplies for CADAC Office			Unit Cost	Amount (Php)	
Item No.	Qty	Unit	DESCRIPTION			
1	1,100	kit	DT KITS, Drug Test, Urine Test, 25pouches/box	105.00	115,500.00	
2	5	box	Surgical Mask, 3ply withy Earloobs, 50pcs/box	195.00	975.00	
3	2	box	Surgical Gloves, Size 8, Single Use, Sterile Latex, 50pairs/box	695.00	1,390.00	
*****nothing-follows*****						
					Total	117,865.00

One Hundred Seventeen Thousand, Eight Hundred Sixty-Five 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. MARQUEZ	NESTOR T. SAN PABLO
(Signature over printed name)	Acting City Mayor
(Date) 08-07-2024	

(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 of the Sanggunian	