PURCHASE ORDER

Tabaco City
LGU

Supplier	**MGM MEDICAL SUPPLIES AND GENERAL MDSE.**	P.O No.:	24-09-1079
Address	**P-3, BARANGHAWON, TABACO CITY**	Date:	SEP 10 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-08-1145**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **GENDER & DEVELOPMENT OFFICE (GAD-CHU)**	Delivery Term:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Drugs and Medicines for Buntis Day Mobile Caravan Drugs and Medicines Supplies					-
1	107	box	Folic Acid 5mg Capsule, 100/box **(INFACARE)**	475.00	50,825.00
2	200	box	Ferrous Salt + Folic Acid 60mg, Elemental Iron + 400mcg Film Coated Tablet, 100/box **(FEROLEM)**	220.00	44,000.00
3	35	box	Methyldopa, 250mg, Tablet, 100/box **(MYDOPA)**	1,495.00	52,325.00
4	5	vial	Carboprost, 250mcg/ml, 1ml Solution for Injection **(ENDOPROST)**	217.00	1,085.00
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				TOTAL	**148,235.00**

One Hundred Forty Eight Thousand Two Hundred Thirty 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 imposed

CONFORME:	Very Truly yours,
ROMEO V. MARQUEZ	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date)	

(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