PURCHASE ORDER

Tabaco City

LGU

Supplier	**MGM MEDICAL SUPPLIES AND GENERAL MDSE.**	P.O No.:	24-10-1321
Address	**P-3, BARANGHAWON, TABACO CITY**	Date:	OCT 18 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-09-1350**

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-SMLIK)**	Delivery Term:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Drugs and Medicines for OB and TB Patients		-
1	30	box	Calcium Carbonate 500mg tablet, 100/box **(AMBICAL)**	295.00	8,850.00
2	30	box	Ferrous Sulfate + Folic Acid 60mg Elemental iron + 400mcg Capsule, 100/box **(FERULEM-OB)**	374.50	11,235.00
3	10	box	Cefalexin 500mg Capsule, 100/box **(EXEL)**	635.00	6,350.00
4	70	box	Albendazole 400mg Chewable Tablet, 100/box **(EXYT-400)**	719.50	50,365.00
5	102	box	Ethambutol + Isoniazid + Pyrazinamide + Rifampicin 75mg + 150mg + 400mg + 275mg Tablet, 80/box **(FIXCOM 4)**	959.50	97,869.00
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				TOTAL	**174,669.00**

One Hundred Seventy Four Thousand Six Hundred Sixty Nine 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) 10-21-24	

(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		