PURCHASE ORDER

Tabaco City
LGU

Supplier	**MGM MEDICAL SUPPLIES AND GENERAL MDSE.**	P.O No.:	24-08-0985
Address	**P-3, BARANGHAWON, TABACO CITY**	Date:	AUG 20 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-07-0878**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY MAYORS OFFICE (MO-CDRRMO)**	Delivery Term:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various Medical Materials and Supplies for Emergency Supplies and Equipment for Different DRRM Activities					-
1	50	box	Sterile Gauze, 4 x 4, 100pcs/box **(SUREGUARD)**	655.00	32,750.00
2	3	set	BP App Set, Manual **(TOPCARE)**	2,845.00	8,535.00
3	10	box	Micropore Tape, 1 inch, 3m **(MICROPORE)**	255.00	2,550.00
4	3	pcs	Pulse Oximeter, Rechargeable **(INDOPLAS)**	670.00	2,010.00
5	29	pack	Cotton, 400grams **(TENDERSOFT)**	130.00	3,770.00
6	2	unit	Mannequin, Adult, 168cm, Full Body **(PRESTAN)**	9,895.00	19,790.00
7	2	unit	Mannequin, Child **(PRESTAN)**	3,795.00	7,590.00
8	5	doze	Triangular Bandage, White, 44 x 44 x 64"	1,495.00	7,475.00
9	3	set	Wooden Splint, W-0.5", H-3", L-12, 16, 20, 24, 30, 36, 40"	4,995.00	14,985.00
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				TOTAL	**99,455.00**

Ninety Nine Thousand Four Hundred Fifty 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 LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 08-22-24	

(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