PURCHASE ORDER

Tabaco City
LGU

Supplier	**MGM MEDICAL SUPPLIES AND GENERAL MDSE.**	P.O No.:	24-09-1213
Address	**P-3, BARANGHAWON, TABACO CITY**	Date:	SEP 30 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-09-1262**

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-GAD)**	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 the National Immunization Program					-
1	1,100	ampule	Vaccine Tetanus Toxoid 40iu 0.5ml Suspension for Injection **(ABHAY-TOX)**	96.90	106,590.00
2	577	vial	Vaccine, Hepatitis B (Recombinant) 10mcg/0.5ml, 5ml/vial **(GENVAC-B)**	170.12	98,159.24
3	230	vial	Vaccine, BCG 500mcg/ml vial+1ml diluent in ampule	540.00	124,200.00
4	115	syringe	Vaccine, Influenza Polyvalent 0.5ml Susp. For injection pre-filled syringe **(FLU-QUABRI)**	646.90	74,393.50
5	300	bottle	Paracetamol 100mg/ml, 15ml drops **(NOVAMOL)**	40.00	12,000.00
6	2,500	tablet	Paracetamol 500mg tablet, 100/box **(MEDETAM)**	1.80	4,500.00
7	312	bottle	Cetirizine 2.5mg/ml 10ml oral drops **(CETALERT)**	120.00	37,440.00
8	1,185	tablet	Cetirizine 10mg tablet, 100/box **(CETICIT)**	22.00	26,070.00
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				TOTAL	**483,352.74**

Four Hundred Eighty Three Thousand Three Hundred Fifty Two Pesos and Seventy Four Centavos

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,
ROSHEO V. PANAGUA	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 10-01-24	

(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