PURCHASE ORDER

Tabaco City
LGU

Supplier	**MGM MEDICAL SUPPLIES AND GENERAL MDSE.**	P.O No.:	24-10-1309
Address	**P-3, BARANGHAWON, TABACO CITY**	Date:	OCT 17 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-10-1360**

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)**	Delivery Term:	10 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Drugs and Medicines for the Health IEC Campaign (Menopause-Induced Hypertension Awareness)					-
1	51	box	Losartan 50mg/tablet, 100/box **(ZYLTAN 50)**	435.80	22,225.80
2	50	box	Losartan 100mg/tablet, 100/box **(LOSAAR)**	654.70	32,735.00
3	45	box	Vit. B1 + Vit B12 100mg + 5mg + 50mcg, 100/box **(AMCOVIT)**	447.20	20,124.00
4	29	box	Calcium Carbonate 500mg/tablet, 100/box **(AMBICAL)**	239.74	6,952.46
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				TOTAL	**82,037.26**

Eighty Two Thousand Thirty Seven Pesos and Twenty Six 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,

Rolven V. Tumaquer
(Signature over printed name)
(Date) 10-16-24

CIELO KRISEL BURCE LAGMAN
City Mayor

(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