



PURCHASE ORDER

Tabaco City

LGU

Supplier	MGM MEDICAL SUPPLIES AND GENERAL MERCHANDISE	P.O. No.:	24-11-1451
Address	P-3, Baranghawon, Tabaco City	Date:	NOV 06 2024
		Mode of Procurement	Shopping (b)
		PR No./s	24-10-1493

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY	CITY MAYOR'S OFFICE (MO-HR-GAD)	Delivery Term:	15 cd	
Date of Delivery				Payment Term: 3 Weeks	
Project Name	Supply & Delivery of Multivitamins for Permanent, Casual, COS and Job Order Employees			Unit Cost	Amount (Php)
Item No.	Qty	Unit	DESCRIPTION		
1	30,369	tablet	Multivitamins, Tablet, 500mg, for Adult (MULTI-VIT)	4.45	135,142.05
			*****nothing-follows*****		
Total					135,142.05

One Hundred Thirty-Five Thousand, One Hundred Forty-Two Pesos and Five 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 impose.

CONFORME:	Very Truly yours,
 ROMEO V. MARQUEZ (Signature over printed name)	 CIELO KRISEEL BURCE LAGMAN City Mayor
(Date)	11-07-24

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

	Date:
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Certified Correct:

Secretary of the Sanggunian