



# PURCHASE ORDER

Tabaco City

LGU

Supplier	MGM MEDICAL SUPPLIES AND GENERAL MERCHANDISE	P.O. No.:	24-11-1554
Address	P-3, Baranghawon, Tabaco City	Date:	26 NOV 2024
		Mode of Procurement	Shopping (b)
		PR No./s	24-11-1606

Gentlemen:

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

Place of Delivery:	<b>LGU-TABACO</b>	<b>GENDER &amp; DEVELOPMENT OFFICE (GAD-CHU)</b>	Delivery Term:	10 cd	
Date of Delivery				Payment Term: 3 Weeks	
Project Name	<b>Supply &amp; Delivery of Drugs and Medicines for the STI Medicines</b>			<b>Unit Cost</b>	
				<b>Amount (Php)</b>	
Item No.	Qty	Unit	DESCRIPTION		
1	21	vial	Ceftriaxone 1 Gram Powder for Injection Vial + 10ml Diluent ( <b>DIVJOT</b> )	534.50	11,224.50
2	54	vial	Penicillin G Benzathine (Benzylpenicillin) 1,000,000 Units Powder for Injection Vial	39.50	2,133.00
3	100	box	Azithromycin 500mg Tablet, 3/box ( <b>MEDETHIX</b> )	300.92	30,092.00
4	53	box	Metronidazole 500mg Tablet, 100/box ( <b>MEDIZOLE</b> )	1,995.00	105,735.00
*****nothing-follows*****					
<b>Total</b>					<b>149,184.50</b>

**One Hundred Forty-Nine Thousand, One Hundred Eighty-Four Pesos and Fifty 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,	
<b>ROMEO V. MARQUEZ</b>		<b>CIELO KRISSEL BURCE LAGMAN</b>
(Signature over printed name)		City Mayor
(Date)	11-27-2024	

(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 of the Sanggunian	