



PURCHASE ORDER

Tabaco City

LGU

Supplier	MGM MEDICAL SUPPLIES & GENERAL MERCHANDISE	P.O. No.:	24-12-1957
Address	P-3, Baranghawon, Tabaco City	Date:	12 DEC 2024
		Mode of Procurement	Shopping (b)
		PR No./s	24-11-1778

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

Place of Delivery:	LGU-TABACO	GENDER & DEVELOPMENT OFFICE (GAD)	Delivery Term:	10 cd3
Date of Delivery				Payment Term: 3 Weeks

Project Name			Unit Cost	Amount (Php)
Item No.	Qty	Unit	DESCRIPTION	
1	9	box	1,137.80	10,240.20
2	7	box	399.80	2,798.60
3	7	box	475.80	3,330.60
4	8	box	1,949.20	15,593.60
5	8	box	878.50	7,028.00
6	7	box	814.80	5,703.60
7	7	box	1,949.80	13,648.60
8	7	box	5,939.80	41,578.60
*****nothing-follows*****				
Total				99,921.80

Ninety-Nine Thousand, Nine Hundred Twenty-One Pesos and Eighty 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,
 (Signature over printed name) (Date) 12-12-24	 CIELO KRISSEL 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 of the Sanggunian