



PURCHASE ORDER

Tabaco City

LGU

Supplier	MGM MEDICAL SUPPLIES AND GENERAL MERCHANDISE	P.O. No.:	24-09-1167
Address	P-3, Baranghawon, Tabaco City	Date:	13 SEP 2024
		Mode of Procurement	Shopping (b)
		PR No./s	24-08-1146

Gentlemen:

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

Place of Delivery:		LGU-TABACO	GENDER & DEVELOPMENT OFFICE (GAD-CHU)	Delivery Term:	15 cd
Date of Delivery				Payment Term:	3 Weeks
Project Name		Supply & Delivery of Various Medical and Laboratory Supplies for Buntis Day Caravan Laboratory Supplies		Unit Cost	Amount (Php)
Item No.	Qty	Unit	DESCRIPTION		
1	230	pcs	Urine Container, 30ml (PROHEALTH CARE)	12.00	2,760.00
2	2	box	Transpore Tape, 1", 12/box (MICROPORE)	694.00	1,388.00
3	1	roll	Cotton, 400grams (TENDERSOFT)	194.00	194.00
4	1	gal	Alcohol, 70% (GUARDIAN)	544.00	544.00
5	100	kit	Hepatitis B Test Kit (HBSAG)	195.00	19,500.00
6	5	box	RPR Test Kits, 40/box (PARTNERS)	2,995.00	14,975.00
7	10	box	Glocuse Strips, 50/box (SINOCARE)	495.00	4,950.00
8	4	set	Typing Sera, A & B, 10ml (TRUSERA)	1,595.00	6,380.00
9	4	set	Blood Typing Sera Anti D, 10ml (TRUSERA)	895.00	3,580.00
10	5	box	Disposable Syringe with Needle G23 5CC, 100/box (INDOPLAS)	1,098.00	5,490.00
11	2	pack	Blood Collection Tubes, 5ml, 100/pack (MICROTUBES)	694.00	1,388.00
12	2	box	HIV Rapid Test, 50/box (RIGHT SIGN)	8,695.00	17,390.00
			*****nothing-follows*****		
				Total	78,539.00

Seventy-Eight Thousand, Five Hundred Thirty-Nine Pesos

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 U. MARQUEZ
(Signature over printed name)

(Date)	09-16-26
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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