PURCHASE ORDER

Tabaco City

LGU

Supplier	**MGM MEDICAL SUPPLIES AND GENERAL MERCHANDISE**	P.O. No.:	25-03-0292
Address	**P-3, Baranghawon, Tabaco City**	Date:	19 MAR 2025
		Mode of Procurement	**Shopping (b)**
		PR No./s	**25-03-0293**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO**	**CITY MAYOR'S OFFICE (MO-CADAC)**	Delivery Term:	15 cd
Date of Delivery			Payment Term:	3 Weeks
Project Name	**Supply & Delivery of Drug Testing Kit for CADAC Office**		**Unit Cost**	**Amount (Php)**

Item No.	**Qty**	**Unit**	**DESCRIPTION**		
1	2,400	pcs	DT Kits, Drug Test, Urine Test, 25 Pouches/Box	106.00	254,400.00
2	2,400	pcs	Urine Bottles	12.80	30,720.00
			*****nothing-follows*****		
				Total	**285,120.00**

Two Hundred Eight-Five Thousand, One Hundred Twenty 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 V. Marquez	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 03-21-25	

(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