PURCHASE ORDER

Tabaco City
LGU

Supplier	UP-MANILA INSTITUTE OF HUMAN GENETICS			P.O No.:	25-03-0303
Address	BLDG. H UP AYALA LAND TECHNOHUB COMPLEX COMMONWEALTH QUEZON CITY			Date:	MAR 19 2025
				Mode of Procurement:	DIRECT CONTRACTING
				PR No./s	25-03-0312
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:		LGU-TABACO CITY -	CITY HEALTH UNIT (CHU-SMLIK)	Delivery Term:	60 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Expanded Newborn Filter Cards for SMLK Office		-
1	100	pcs	Expanded Newborn Filter Cards	1,750.00	175,000.00
			nothing follows		-
				TOTAL	**175,000.00**

One Hundred Seventy Five Thousand 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 imposed

CONFORME:	Very Truly yours,
JOANNA [illegible] DECANO-TERRADO Project Development Officer IV	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 03/20/25	

(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 to the Sanggunian	