PURCHASE ORDER

Tabaco City
LGU

Supplier	**MGM MEDICAL SUPPLIES AND GENERAL MDSE.**	P.O No.:	25-04-0472
Address	**P-3, BARANGHAWON, TABACO CITY**	Date:	APR 15 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-03-0485**

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)**	Delivery Term:	10cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Medical Supplies for CHU Stockpiling		-
1	15	box	Disposable Syringe 3cc, G23, 100/box **(GLOMED)**	996.00	14,940.00
2	15	box	Disposable Syringe 5cc, G23, 100/box **(CARDINAL)**	996.00	14,940.00
3	20	box	Clean Gloves, Size: M, 100/box **(GLOMED)**	296.00	5,920.00
4	5	unit	BP Aneroid Sphygmo Desk Type with Stethoscope **(BAXTEL)**	8,996.00	44,980.00
5	4	unit	Infrared Thermal Scanner	1,621.00	6,484.00
6	5	pcs	Pulse Oximeter Adult (re-Chargeable)	996.00	4,980.00
7	5	box	gauze Pad 4 x 4 x 8 Ply Sterile, 100's **(PARTNERS)**	496.00	2,480.00
8	12	box	Plaster Strips (100's) **(PARTNERS)**	121.00	1,452.00
9	3	box	Transpore Tape 1" 12/box **(PARTNERS)**	696.00	2,088.00
10	7	box	Povidone Prep Pads, 100's **(BETADINE)**	196.00	1,372.00
			nothing follows		-
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				TOTAL	**99,636.00**

Ninety Nine Thousand Six Hundred Thirty Six 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,
ROMEO V. MARQUEZ	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 4-15-25	

(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