PURCHASE ORDER

Tabaco City

LGU

Supplier	**LIXSOURCE TRADING**	P.O No.:	25-04-0486
Address	**PUROK 1, TAMAOYAN LEGAZPI CITY**	Date:	APR 29 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-04-0506**

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Drugs and Medicines for CHU Stockfiling of Medicines for Emergency Preparedness		-
1	20	box	Amlodipine 5mg Tablet, 100/box **(AMLOTHIX)**	449.95	8,999.00
2	10	box	Amlodipine 10mg Tablet, 100/box **(AMLOTHIX)**	1,845.00	18,450.00
3	15	box	Cefixime 200mg Capsule, 30/box **(SAPHIXIME)**	1,438.00	21,570.00
4	5	box	Cloxacillin 500mg Capsule, 100/box **(CLOXANE)**	999.00	4,995.00
5	15	box	Cefuroxime 500mg Tablet, 10/box **(THEOROXIME-500)**	439.50	6,592.50
6	10	box	Ciprofloxacin 500mg Tablet, 100/box **(CYFROX)**	2,497.00	24,970.00
7	5	box	Losartan 50mg Tablet, 100/box **(LOSAAR 50)**	1,570.00	7,850.00
8	86	bottle	Paracetamol 250mg/5ml Susp. 60ml **(BIODOL)**	47.50	4,085.00
9	5	box	Paracetamol 500mg Tablet, 100/box **(PGESIC)**	224.85	1,124.25
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				TOTAL	**98,635.75**

Ninety Eight Thousand Six Hundred Thirty Five Pesos and Seventy Five 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 imposed

CONFORME:	Very Truly yours,
Marivic E. Pasor	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 04-30-25	

(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	