PURCHASE ORDER

Tabaco City
LGU

Supplier	**MGM MEDICAL SUPPLIES AND GENERAL MDSE.**	P.O No.:	25-04-0487
Address	**P-3, BARANGHAWON, TABACO CITY**	Date:	APR 29 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-04-0509**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **GENDER & DEVELOPMENT OFFICE (GAD-CHU)**	Delivery Term:	10cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Drugs and Medicines for Sexual Reproductive Health Campaign					-
1	10	box	Ciprofloxacin 500mg Tablet, 100/box **(CYFROX)**	1,800.00	18,000.00
2	46	box	Doxycycline 100mg Capsule, 100/box **(DOTHIX)**	650.00	29,900.00
3	8	box	Metronidazole 500ml Tablet, 100/box **(MEDIZOLE)**	520.00	4,160.00
4	62	vial	Penicillin G Crystalline, 1,000.000 Units Powder for Injection **(BIOPHEN)**	530.00	32,860.00
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				TOTAL	**84,920.00**

Eighty Four Thousand Nine 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 imposed

CONFORME:	Very Truly yours,
RONEO V. MARQUEZ	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 4-30-2025	

(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	