PURCHASE ORDER

Tabaco City

LGU

Supplier	**MGM MEDICAL SUPPLIES & GENERAL MERCHANDISE**	P.O. No.:	25-04-0493
Address	**P-3, Baranghawon, Tabaco City**	Date:	29 APR 2025
		Mode of Procurement	**Shopping (b)**
		PR No./s	**25-04-0513**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO**	**CITY HEALTH UNIT (CHU)**		Delivery Term:	10 cd
Date of Delivery				Payment Term:	3 Weeks
Project Name	**Supply & Delivery of Various Medical Supplies for CHU E-Konsulta**			**Unit Cost**	**Amount (Php)**
Item No.	**Qty**	**Unit**	**DESCRIPTION**		
1	100	pcs	Hepa A Test Kit **(RAPIQUICK)**	189.00	18,900.00
2	10	box	Hepa B Test Strips (HBsAG) 25/box **(RAPIQUICK)**	2,995.00	29,950.00
3	30	bottle	Urine Strips 10 Parameters, 100/bottle **(INSIGHT)**	1,095.00	32,850.00
4	2	unit	GCU 3 & 1 Monitor **(EASY LIFE)**	3,195.00	6,390.00
5	30	bottle	Easy Touch Blood Cholesterol Test Strips, 25 test/bottle **(EASY TOUCH)**	2,795.00	83,850.00
6	25	bottle	Easy Touch Blood Uric Test Strips, 25 test/bottle **(EASY TOUCH)**	746.00	18,650.00
7	20	bottle	Easy Touch Blood Glucose Test Strips, 25 test/bottle **(EASY TOUCH)**	596.00	11,920.00
8	20	bottle	Glocuse Strips (50's) Sinocare **(SINOCARE)**	596.00	11,920.00
9			*****nothing-follows*****		
				Total	**214,430.00**

Two Hundred Fourteen Thousand, Four Hundred Thirty 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) 4-29-25	

(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