



PURCHASE ORDER

Tabaco City

LGU

Supplier	MGM MEDICAL SUPPLIES & GENERAL MERCHANDISE	P.O. No.:	25-05-0606
Address	P-3, Baranghawon, Tabaco City	Date:	27 MAY 2025
		Mode of Procurement	Shopping (b)
		PR No./s	25-05-0590

Gentlemen:

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

Place of Delivery:	LGU-TABACO	CITY HEALTH UNIT (CHU-SMLK)	Delivery Term:	10 cd	
Date of Delivery				Payment Term: 3 Weeks	
Project Name	Supply & Delivery of Various Medical Supplies for SMLK Office			Unit Cost	Amount (Php)
Item No.	Qty	Unit	DESCRIPTION		
36	2	pcs	Autoclave Tape Steam Indicator Tape-Sterilization 60 Yard Tape	1,496.00	2,992.00
37	5	cs	Oxygen Nasal Cannula, Adult (HEXACARE)	96.00	480.00
38	5	pcs	Non-Rebreather Mask, Infant - 3pcs, Child - 3pcs, Adult - 4pcs (ORMED)	196.00	980.00
39	2	gal	Povidone Iodine, 7.5% Gallon (MAXI-AID)	996.00	1,992.00
40	10	pcs	Suction Catheter Sterile, fr 5 (PARTNERS)	34.50	345.00
41	1	gal	Hydrogen Peroxide 3% 10V Solution Gallon (AGUAPER)	495.00	495.00
42	2	box	Chromic Curved Cutting (12's), (2/0, 40mm, 1/2c, 75cm) (TUDOR)	495.00	990.00
43	2	box	Cotton Applicator Big Tip Sterile (100's) (PARTNERS)	395.00	790.00
*****nothing-follows*****					
Total					251,493.35

Two Hundred Fifty-One Thousand, Four Hundred Ninety-Three Pesos and Thirty-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 impose.

CONFORME:	Very Truly yours,
 ROMEO V. MARQUEZ (Signature over printed name)	 CIELO KRISSEL BURCE LAGMAN City Mayor
(Date)	05-28-25

(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	