PURCHASE ORDER

Tabaco City
LGU

Supplier	**MGM MEDICAL SUPPLIES AND GENERAL MDSE.**	P.O No.:	25-05-0607
Address	**P-3, BARANGHAWON, TABACO CITY**	Date:	MAY 27 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-05-0593**

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Drugs and Medicines for MCK Office		-
1	49	box	Aspirin 80mg, Tablet, 100/box **(SCHEEPRIN)**	396.00	19,404.00
2	50	box	Amlodipine, 5mg, Tablet, 100/box **(PHILVASC)**	446.00	22,300.00
3	20	box	Prednisone, 20mg, Tablet, 100/box **(PRENISAPH-20)**	645.00	12,900.00
4	100	box	Isoniazid + Rifampicin 75mg + 150mg, Tablet, 80/box **(FIXCOM-2)**	877.50	87,750.00
5	100	box	Ethambutol + Isoniazid + Pyrazinamide + Rifampicin, 75mg + 150mg + 400mg + 275mg, Tablet, 80/box **(FIXCOM-4)**	987.50	98,750.00
6	100	box	Multivitamins with Iron Tablet, 100/box **(EURIVIT-M)**	496.00	49,600.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**290,704.00**

Two Hundred Ninety Thousand Seven Hundred Four 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) 05-26-25	

(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	