PURCHASE ORDER

Tabaco City

LGU

Supplier	**EBB CONSUMER GOODS TRADING**	P.O No.:	24-07-0789
Address	**P-2, PANAL, TABACO CITY**	Date:	JUL 19 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-07-0794**

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-NUTRITION)**	Delivery Term:	5cd
Date of Delivery:				Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Fresh Egg for 24-59 Months Olds Undernourished Children		-
1	21,000	pcs	Fresh Eggs (Large Size)	8.00	168,000.00
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				TOTAL	**168,000.00**

One Hundred Sixty Eight Thousand 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:

Joan P. Borigon

(Signature over printed name)

(Date) 07-19-24

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO

City Mayor

(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