PURCHASE ORDER

Tabaco City
LGU

Supplier	**EBB CONSUMER GOODS TRADING**	P.O No.:	23-11-1464
Address	**P-2 PANAL, TABACO CITY**	Date:	NOV 07 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-10-1481**

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 OFFICE)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Hygiene Kit for the Sanitation and Hygiene Lowers Malnutrition					-
1	680	set	**Hygiene Kit**	175.00	119,000.00
			Toothpaste: Anti-Cavity, 40grams		-
			Toothbrush for Kids: Soft-Bristled Silicone		-
			Nail Cutter: Silver Small Nail Clippers, Stainless		-
			Slipper for Kids: Unisex Rubber, 25-30 Size		-
			Face Towel 30cm x 30cm: Cotton		-
			nothing follows		-
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				TOTAL	**119,000.00**

One Hundred Nineteen 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:	Very Truly yours,
John P. Borreyn.	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 11-10-23	

(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	