PURCHASE ORDER

Tabaco City
LGU

Supplier	**EBB CONSUMER GOODS TRADING**	P.O No.:	23-11-1466
Address	**P-2 PANAL, TABACO CITY**	Date:	NOV 07 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-10-1510**

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:	10 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various Materials to be given as Token for Training on Nutrition Program Assessment Conference and Enhancement Activity					-
1	189	pcs	**Token**	645.00	121,905.00
			Portable Mini Fan		-
			Material: ABS		-
			Power: 9W		-
			Battery Capacity: 2000mah		-
			Charging Power Supply: 5V/0.8A		-
			Folding Storage: 17*8.5cm (Diameter*Height)		-
			When extended to second section: 30cm		-
			When extended to third section: 36cm		-
			Retractable, Foldable, Easy to carry,		-
			Simple touch operation: 3 gear wind adjustable		-
			Single press to switch wind speed		-
			Long press to view power state		-
			3pcs Hand Towel, Size: 15-18" x 25-30"		-
			Folding Umbrella: Mini Pocket Umbrella		-
			nothing follows		-
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				TOTAL	**121,905.00**

One Hundred Twenty One Thousand Nine Hundred Five 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,
Joan P. Borejon	**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	