PURCHASE ORDER

Tabaco City

LGU

Supplier	**EBB CONSUMER GOODS TRADING**	P.O No.:	24-08-0961
Address	**P-2, PANAL, TABACO CITY**	Date:	AUG 16 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-07-0975**

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 Various Materials for Dishwashing Starter Kit and Rag Making for Livelihood Skills Training					-
1	75	set	Dishwashing Starter Kit	628.00	47,100.00
			Content:		-
			17ltrs Yield		-
			Surfactant		-
			Thickener		-
			Foam Booster		-
			Degreaser		-
			Yellow Colorant		-
			Lemon Scent		-
			Anti-Bacterial		-
2	10	pack	Pit Bottle (350ml)	470.00	4,700.00
			100 per pack		-
3	75	pack	Materials for Rag Making	468.00	35,100.00
			Plain Cotton String Retaso Cloth, 7kg/pack		-
			nothing follows		-
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				TOTAL	**86,900.00**

Eighty Six Thousand Nine Hundred 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 B. Borejon

(Signature over printed name)

NESTOR T. SAN PABLO

Acting City Mayor

(Date) 08-19-24

(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