PURCHASE ORDER

Tabaco City
LGU

Supplier	**EBB CONSUMER GOODS TRADING**	P.O No.:	24-10-1402
Address	**P-2, PANAL, TABACO CITY**	Date:	OCT 29 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-10-1404**

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various Gloves and Kitchen Hairnet for Kitchen Instruments for the Supplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation) for the Production of Complementary Foods in Tabaco F1K++ Nutri Center					-
1	100	box	100pcs/box Nitrile Glove Food Grade No Chemical No Powder Disposable, L Palm Width 7-8cm Suitable for Women	244.00	24,400.00
2	100	box	100pcs/box Nitrile Glove Food Grade No Chemical No Powder Disposable, M Palm Width 7-8cm Suitable for Women	244.00	24,400.00
3	20	box	25pair/box Latex Elbow Length Powder - Free Gloves	620.00	12,400.00
4	50	pack	Disposable Kitchen Hairnet (Elastic, Free Size, Black, 100pcs/pack)	344.00	17,200.00
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				TOTAL	**78,400.00**

Seventy Eight Thousand Four 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:

JOAN D. BONJON
(Signature over printed name)

(Date) 10-30-24

Very Truly yours,

CIELO KRISEL BURCE LAGMAN
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