PURCHASE ORDER

Tabaco City

LGU

Supplier	**EBB CONSUMER GOODS TRADING**	P.O No.:	24-12-1792
Address	**P-2, PANAL, TABACO CITY**	Date:	DEC 17 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-12-1827**

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Medium Egg for Supplemental Feeding for Undernourished School Children at San Miguel Island, Tabaco City					-
1	14,286	pcs	Egg (Medium Size)	8.75	125,002.50
			nothing follows		-
				TOTAL	**125,002.50**

One Hundred Twenty Five Thousand Two Pesos and Fifty Centavos

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. BARESON	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 12/18/24	

(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		