PURCHASE ORDER

Tabaco City
LGU

Supplier	**EBB CONSUMER GOODS TRADING**	P.O No.:	24-12-1790
Address	**P-2, PANAL, TABACO CITY**	Date:	DEC 17 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-12-1829**

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 Fortified Powdered Milk for Supplemental Feeding for Undernourished School Children at San Miguel Island, Tabaco City		-
1	14,285	pcs	Fortified Powdered Milk **(BIRCH TREE)**	14.25	203,561.25
			Fortified with 100% Vit. D, Protein, Calcium		-
			Fortified with 100% Vit. C, Iron, Zinc 33g		-
			nothing follows		-
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				TOTAL	**203,561.25**

Two Hundred Three Thousand Five Hundred Sixty One Pesos and Twenty Five 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,
JOHN P. BORJON	**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