PURCHASE ORDER

Tabaco City
LGU

Supplier	**EBB CONSUMER GOODS TRADING**	P.O No.:	25-03-0395
Address	**P-2, PANAL, TABACO CITY**	Date:	MAR 27 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-03-0385**

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 Various Food Ingredients for the Complementary Food for 6/23 Months Old Feeding Supplementation (Dietary Supplementation)					-
1	123	L	Food Color (1L per bottle, egg yellow) **(FERNA)**	585.00	71,955.00
2	7,405	pack	Cheese Powder Mix (200g per pack) **(INJOY)**	37.50	277,687.50
3	820	pack	Vegetables Oil (Fortified with Vit. A, 1.8L per pack, cholesterol free, 0g trans fat) **(MARCA LEON)**	285.00	233,700.00
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				TOTAL	**583,342.50**

Five Hundred Eighty Three Thousand Three Hundred Forty 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,
JOHN PJ BORROMEO	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 03-28-25	

(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	