



PURCHASE ORDER

Tabaco City
LGU

Supplier	EBB CONSUMER GOODS TRADING	P.O No.:	25-05-0527
Address	P-2, PANAL, TABACO CITY	Date:	MAY 14 2025
		Mode of Procurement:	SMALL VALUE
		PR No./s	25-03-0417

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 Food Handling Supplies (Personal Protective Equipment (PPE) for the Operationalization of Nutrition Office and Tabaco F1k++ Nutri Center					
1	100	box	Nitrile Glove Food Grade (OREX) No Chemical No Powder Disposable L Palm Width: 7-8cm Suitable for Women, 100pcs/box	245.00	24,500.00
2	100	box	Nitrile Glove Food Grade (OREX) No Chemical No Powder Disposable M Palm Width: 7-8cm Suitable for Women, 100pcs/box	245.00	24,500.00
3	50	pack	Disposable Kitchen Hairnet (Elastic, Free size, Black, 100pcs/pack) (OREX) ***nothing follows***	346.00	17,300.00
				TOTAL	66,300.00

Sixty Six Thousand Three 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,

(Signature)
JOHN A. BORTON
(Signature over printed name)
(Date) 05-16-25

CIELO KRISSEL 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