PURCHASE ORDER

Tabaco City
LGU

Supplier	**EBB CONSUMER GOODS TRADING**	P.O No.:	25-03-0397
Address	**P-2, PANAL, TABACO CITY**	Date:	MAR 27 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-03-0425**

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 Feeding Supplementation for Undernourished Children					-
1	62	sack	Fortified Flour 1st Class 25kls **(MAJESTIC)**	952.00	59,024.00
2	20	sack	Fortified Flour 3rd Class 25kls **(MAYON)**	837.00	16,740.00
3	3	sack	All Purpose Flour 25kls **(WHITE KING)**	1,195.00	3,585.00
4	16	sack	Brown Sugar 50kls **(LION)**	2,835.00	45,360.00
5	3	sack	White Sugar 50kls **(VICTORIA)**	3,640.00	10,920.00
6	12	pail	Fortified Margarine 10kls **(APPROVED)**	816.00	9,792.00
7	12	pail	Fortified Lard 10kls **(APPROVED)**	807.00	9,684.00
8	5	container	Fortified Oil 16ltrs **(MINOLA)**	1,116.00	5,580.00
9	10	gal	Vanilla 4ltrs **(NECO)**	157.00	1,570.00
10	30	pack	Yeast 500g **(ANGEL)**	117.00	3,510.00
11	9	kls	Baking Powder 1kl **(PANADERO)**	87.00	783.00
12	10	pack	Milkboy 1kl **(MILKBOY)**	257.00	2,570.00
13	25	kls	Mongo 1kl **(LABO)**	97.00	2,425.00
14	20	kls	Peanut 1kl **(MEGA)**	117.00	2,340.00
15	10	pack	Ube Paste 500g **(ACE)**	182.00	1,820.00
16	15	pack	Cheese Big 430g **(EDEN)**	146.00	2,190.00
17	2	box	Evap Milk, 48pcs/box **(ALASKA)**	1,646.00	3,292.00
18	10	pack	Butter 225g **(BUTTERCUP)**	47.00	470.00
19	3	bottle	Ube Food Color Powder 125g **(NECO)**	177.00	531.00
20	3	bottle	Egg Yellow Food Color Powder 125g **(NECO)**	142.00	426.00
21	3	bottle	Brown Chocolate Food Color Powder 125g **(NECO)**	142.00	426.00
22	5	box	Baking Cup #3, 1200pcs/box **(REYNOLDS)**	147.00	735.00
23	20	bundle	Paper Bag #8, 100pcs	93.00	1,860.00
24	20	bundle	Paper Bag #6, 100pcs	72.00	1,440.00
25	5	roll	Paper Roll Brown, 100pcs	71.00	355.00
			nothing follows		-
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				TOTAL	**187,428.00**

One Hundred Eighty Seven Thousand Four Hundred Twenty Eight 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,
JOHN P. BORROSON	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 08-28-25	

(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	