PURCHASE ORDER

Tabaco City
LGU

Supplier	**RRS MARKETING**	P.O No.:	20-0322
Address	**TABACO CITY**	Date:	4/10/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-03-0340**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	**LGU-TABACO CITY - CSWD**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Purchase of Inverter Split Type Wall Mount Aircon		-
1	1	unit	2.5HP Crystal Inverter Split Type Wall Mount Aircon **(Carier)**	97,680.00	97,680.00
			R410A Refrigerantm 12 Hour Off Timer, Dry Function, Auto Mode, Temporary Operation, Eco Mode, Auto Diagnosis, Anti-Corrosion Coating, 5 Year Warranty on Compressor 1 Year other Parts, Cooling Capacity: 4,320kj/hr-23,400kj/hr, EER: 18.8 - 10kj/w.hr, Power Consumption: 230-2350watts, Power Supply: 1ph/220v/60hz, Indoor Unit Dimension: W=1,050mm x H=320mm x D=228mm, Indoor Unit Weight: 13kg, Outdoor Unit Dimension: W=780mm-H=550mm x D=290mm, Outdoor Unit Weight: 36kg, Maximum Pipe Weight: 20mtrs, Maximum Vertical Separation: 10mtrs x D=290mm, Inclusive of Installation		-
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				TOTAL	**97,680.00**

Ninety-Seven Thousand Six Hundred Eighty 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,
Carlito Guadamor	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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