PURCHASE ORDER

Tabaco City

LGU

Supplier	**RRS MARKETING**	P.O No.:	20-0421
Address	**TABACO CITY**	Date:	7/06/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-06-0551**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY ASSESSOR'S OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	1	unit	ACU (Floor Mounted)	106,203.00	106,203.00
			Specs: 4HP (3tr.), 39,000/hr/3,650 Watts		-
			Indoor Specs: Net Indoor Dimension (1868:600:313) in mm, Gross Indoor Dimension (2050:695:1485) in mm, Indoor Net/Gross Weight (kg) (57/73), Fuse Capacity and Breaker (A) (6)		-
			Outdoor Specs: Net Outdoor Dimension (790:970):370) in mm, Gross Outdoor Dimension (900:1120:485) in mm, Outdoor Net/Gross Weight (kg) (69/74), Breaker Capacity (A) (30)		-
			Other Specs: Rated Voltage/Frequency (1Ph, 220-240V, 60Hz), Refrigerant (R410a)		-
			Installation (Labor and Materials)		-
			*****nothing follows*****		-
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				TOTAL	**106,203.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY ASSESSOR
CITY OF TABACO
7/24/20
10:05

One Hundred Six Thousand Two Hundred Three 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 Guadamin	**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