PURCHASE ORDER

Tabaco City

LGU

Supplier	**RRS MARKETING**	P.O No.:	20-0352
Address	**TABACO CITY**	Date:	6/19/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-06-0501**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Solicitation from Brgy. Bangkilingan		-
1	1	unit	Airconditioning Unit 2HP: Cooling Capacity-18,000 BTU/H Excessive Operating Pressure Discharge Suction 4.2 MPA/1.5 MPA Weight-Indoor-10kg Power Source 230V-60HZ, IPH, Rated Current-7.5A (2.8-8.9) Rated Input-1640W (600-2020) **(American Home (AHAC-INV 20019))**	51,495.00	51,495.00
			*****nothing follows*****		-
				TOTAL	**51,495.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY ...
CITY OF ...
DATE RECEIVED: 6/19/20
RECEIVED BY:
2:00

Fifty-One Thousand Four Hundred Ninety-Five 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 Gnadamon

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