PURCHASE ORDER

Tabaco City

LGU

Supplier	**RRS MARKETING**	P.O No.:	20-0533
Address	**TABACO CITY**	Date:	08/06/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-07-0864**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	3	units	Aircon (Widow Type): 2.0HP (23-34sq.m.), Mechanical Control, Auto Swing Louver, Rotary Switch, Thermostal Control, Dimension: (WxHxD) 660 x 427x770mm **(Sharp)**	32,495.00	97,485.00
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				TOTAL	**97,485.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 9/10/2020
RECEIVED BY:
TIME RECEIVED: 9:41

Ninety-Seven Thousand Four Hundred Eighty-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,
9/10/2020	
	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