PURCHASE ORDER

Tabaco City
LGU

Supplier	**RRS MARKETING**	P.O No.:	20-0990
Address	**TABACO CITY**	Date:	12/10/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-11-1674**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	1	unit	**Split Type Aircon 2.5HP (FUJIDENZO)**	80,200.00	80,200.00
			26,500kj/hour (8,640-27,540), 2097 watts (600-2,8400), Dimensions: (H.W.D.), 385: 1243: 313mm, Premium Inverter Technoloty, Advanced Jet Cool Technology, Gold Fin Condenser, Wide Voltage Range (160-265volts), Hidden LED, 3-in-1 High Density Filter, 4 Way Air Outlet, Clean Air Filter, Installation Fee		-
2	1	unit	**Window Type Aircon 2.0HP (FUJIDENZO)**	35,100.00	35,100.00
			18,600 kj/hour, 1,890 watts, Dimension: (H.W.D.), 425: 661: 678mm		-
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**115,300.00**

One Hundred Fifteen Thousand Three Hundred 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,
	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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 12/21
RECEIVED BY:
TIME RECEIVED: 2:13