PURCHASE ORDER

Tabaco City
LGU

Supplier	**VENTURA ONE ENTERPRISES**	P.O No.:	20-1116
Address	**LEGAZPI CITY**	Date:	12/23/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-12-1909**
Gentlemen:			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	**LGU-TABACO CITY - CITY MAYORS OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Uninterruptible Power Supply (UPS)		-
1	1	set	**Uninterruptible Power Supply (UPS), 10 KVA**	137,500.00	137,500.00
			Input Voltage, 180-250VAC, Online UPS, 5min Power Back-Up Time, Digital Meter, Power capacity of 9000W, 220V Input and Output, Single Phase, 2year Warranty		-
			nothing follows		-
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				TOTAL	**137,500.00**

One Hundred Thirty-Seven Thousand Five 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,
MA. VERONICA P. VILLANUEVA	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting 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	

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 3/10/21
RECEIVED BY:
TIME RECEIVED: 9:11