PURCHASE ORDER

Tabaco City

LGU

Supplier	**RRS MARKETING**	P.O No.:	23-09-1187
Address	**RGS BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	SEP 29 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-09-1157**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY SOCIAL WELFARE DEVELOPMENT OFFICE (CSWDO)**	Delivery Term:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Air Conditioning System		-
1	1	unit	**Air Condition Unit (CARRIER)**	105,280.00	105,280.00
			2.5 HP, Inverter, Split Type		-
			Inclusion of Installation of Unit and Other needed materials		-
			Specs:		-
			Inverter Technology		-
			Power Supply: 1Ph-230V-60Hz, Capacity: 23,200 (2,811-23,600) Kj/hr, Power Input: 2,000 (215-2,065) W, EER: 11.7 (18.0-11.7) KJ/W-hr, Refrigerant: R32, Warranty: 5 Years on compressor and 1 year on parts and service		-
			nothing follows		-
				TOTAL	**105,280.00**

One Hundred Five Thousand Two Hundred Eighty 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 Guadamor

(Signature over printed name)

(Date) 10-2-23

NESTOR T. SAN PABLO

Acting City Mayor

(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

COA-AUDIT GROUP A-ALBAY
RECEIVED
BY: KARLINE A. CACOMO
DATE: NOV 30 2023
TIME: 8:52
AUDIT TEAM R5-03 TABACO CITY