PURCHASE ORDER

Tabaco City
LGU

Supplier	**RRS MARKETING CORPORATION**	P.O No.:	24-04-0207
Address	**RGS BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	APR 05 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-03-0218**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY ARCHITECTS OFFICE**	Delivery Term:	15 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Split Type Aircon		-
1	1	unit	**Split Type Aircon Unit (SHARP)**	79,750.00	79,750.00
			Specs:		-
			2.5HP, Dual Inverter Compressor, 70% Energy Saving, Fast Cooling, Now Noise, Auto Clean, Active Energy		-
			Inclusive of Installation and Commissioning and One (1) Year Warranty		-
			nothing follows		-
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				TOTAL	**79,750.00**

Seventy Nine Thousand Seven Hundred Fifty 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 Guarlonio
(Signature over printed name)

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(Date) 4-8-24

(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