PURCHASE ORDER

Tabaco City
LGU

Supplier	**RRS MARKETING CORPORATION**	P.O No.:	24-03-0161
Address	**RGS BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	MAR 20 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-02-0115**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **HOUSING AND SETTLEMENTS DEVELOPMENT OFFICE (HSDO)**	Delivery Term:	15cd
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 Air-Conditioning 2.5HP with Installation **(SHARP)**	80,355.00	80,355.00
			Specs:		-
			14° temp setting, Tech. Inverter Operation 12hrs on/off Timer Eco Mode 0.5° celcius, Coanda Airflow System Baby Sleep Mode, Low Voltage Power Operation Dimension: 1006 x 316 x 249m		-
			nothing follows		-
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				TOTAL	**80,355.00**

Eighty Thousand Three Hundred Fifty 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,

Carlito Guntan

(Signature over printed name)

(Date) 03-27-2024

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