PURCHASE ORDER

Tabaco City
LGU

Supplier	**RRS MARKETING CORPORATION**	P.O No.:	24-06-0564
Address	**RGS BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	JUN 06 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-05-0548**

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:	20 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Air-Conditioning		-
1	1	unit	**Air-conditioning Unit (SHARP AH-X25ZF)**	84,800.00	84,800.00
			Specs:		-
			2.5HP, Dual Inverter Compressor		-
			70% Energy Saving, Fast Cooling		-
			Low Noise, Auto Clean, Active Energy		-
			Inclusion: One year warranty and installation		-
			nothing follows		-
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				TOTAL	**84,800.00**

Eighty Four Thousand Eight 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:

Corazon Guoelan
(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
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