PURCHASE ORDER

Tabaco City

LGU

Supplier	**RRS MARKETING CORPORATION**	P.O No.:	24-06-0619
Address	**RGS BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	JUN 14 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-05-0643**

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 (MO)**	Delivery Term:	20 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of 1.5HP Split Type Aircon for KALAHI Office		-
1	1	unit	**1.5HP Split Type Aircon (SHARP)**	55,560.00	55,560.00
			Specs:		-
			Dimensions: 877 x 292 x 222mm		-
			14C Temperature Setting		-
			J-Tech Operation		-
			12 Hrs. On/Off Timer		-
			Eco Mode		-
			5C Setting		-
			Coanda Airflow		-
			Baby Sleep Mode		-
			Low Voltage Power Operation		-
			Note:		-
			Installation Included		-
			Installation of 10ft. Copper tubing, supply rubber installation, vinyl tape, supply drain lines, boring of hole, electrical connection from indoor to outdoor, supply and fabrication of steel bracket, expansion shield, bolt and nut, labor and materials		-
			nothing follows		-
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				TOTAL	**55,560.00**

Fifty Five Thousand Five Hundred Sixty 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 Guelan

(Signature over printed name)

(Date) 06-18-24

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