PURCHASE ORDER

Tabaco City

LGU

Supplier	**RRS MARKETING**	P.O No.:	20-0620
Address	**TABACO CITY**	Date:	9/02/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-07-0922**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CDRRMO**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	1	unit	**Airconditioning Unit (FUJIDENZO)**	107,855.00	107,855.00
			Cooling Capacity: 4HP (3TR), Floor Standing, 39,000 KJ/Hr, 3,650watts, Inverter ompressor, Energy Saving, Timer Function, Wide Voltage Range (198-264volts), Including Installation		-
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				TOTAL	**107,855.00**

One Hundred Seven Thousand Eight 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,
Carlo Jo Gundamia	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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	