PURCHASE ORDER

Tabaco City

LGU

Supplier	**RRS MARKETING**	P.O No.:	20-0810
Address	**TABACO CITY**	Date:	10/21/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-10-1425**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	22	unit	Standfan: 60watts, 16inches, Plastic Blade **(Panasonic)**	2,080.00	45,760.00
2	5	unit	Water Dispenser (Hot & Cold): 230V/60Hz, 580w, 0.7A, Protection of Anti-Electric Shock **(Markes)**	7,200.00	36,000.00
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				TOTAL	**81,760.00**

Eighty-One Thousand Seven 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:

Carlito Guadani

(Signature over printed name)

(Date)

Very Truly yours,

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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 10/11/20
RECEIVED BY:
4:30