PURCHASE ORDER

Tabaco City

LGU

Supplier	**RRS MARKETING**	P.O No.:	21-04-0216
Address	**TABACO CITY**	Date:	APR 12 2021
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**21-03-0346**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - GENERAL SERVICES OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Office Equipment, Floor Mounted Aircon and Hot and Cold Water Dispenser		-
1	1	unit	**Floor Mounted Aircon**	99,750.00	99,750.00
			Rated Volt: 230V, Rated Frequency: 60Hz, Cooling Capacity: 36,000Btu/h, Cooing Power Input: 3,519W, Cooling Current Input: 18.7A, Indoor Discharge Air-Flow: ≥ 1800m³/h, Refrigerant: R22/2050g, HP.PS: 2.7MPa, LP.PS: 0.7MPa, Indoor Max Operating Pressure of Heat Exchanger: 0.8MPa, Indoor Unit Weight: 57kg, Materials and Labor Included		-
2	1	unit	**Hot and Cold Water Dispenser**	7,500.00	7,500.00
			Freestanding with Chiller, Rated Voltage: 220-240V, Rated Power: 500watts		-
			nothing follows		-
				TOTAL	**107,250.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 5/4/21
RECEIVED BY:
TIME RECEIVED: 11:20

One Hundred Seven Thousand Two Hundred Fifty 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 Guadamui	**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.)