# PURCHASE ORDER

Tabaco City
*LGU*

| | | | |
|---|---|---|---|
| Supplier | **RRS MARKETING** | P.O No.: | 21-07-0597 |
| Address | **TABACO CITY** | Date: | JUL 13 2021 |
| | | Mode of Procurement: | **SHOPPING B** |
| | | PR No./s | **21-06-1027** |

Gentlemen:

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

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

| Item No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount (Php) |
|---|---|---|---|---|---|
| | | | **Supply & Delivery of Airconditioning System** | | - |
| | | | | | - |
| 1 | 1 | unit | **Aircondition** | 74,774.00 | 74,774.00 |
| | | | Specs: | | - |
| | | | 2.5HP, Gold 3 Inverter, Low Energy Consumption, Advanced Nano, Filtration System, Double Clean & R32 Refrigerant | | - |
| | | | Installation of Aircondition Unit is Included | | - |
| | | | ***nothing follows*** | | - |
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| | | | | **TOTAL** | **74,774.00** |

**Seventy-Four Thousand Seven Hundred Seventy-Four 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, |
| | |
| *(Signature over printed name)* | **CIELO KRISEL LAGMAN-LUISTRO** |
| *(Date)* | *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:
RECEIVED BY:
RECEIVED