PURCHASE ORDER

Tabaco City
LGU

Supplier	**RRS MARKETING**	P.O No.:	22-06-0424
Address	**TABACO CITY**	Date:	JUN 27 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-05-0413**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY -**	**CSWD-SENTRONG K**		Delivery Term:	30 cd
Date of Delivery:				Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Airconditioning System for Sentrong Kalusugan PT Center		-
1	1	unit	**Aircon 2.5 HP\Split Type**	94,288.00	94,288.00
			2.5HP, EER: 12.47, 25,446KJ/HR (4,860-26,280), 2,040 Watts (230-2,700) / Dimensioin (H x W x D) 340: 1,186: 260mm, Hidden LED, Remote Control, Premium Inverter Technolgy with Air Purifying Filters (HEPA, Ionizer, and High Density Filters), Gold Fin Condenser, Wide Voltage Range (198V - 253V)		-
			Inclusive of Installation, Circuit Breaker, Feeder Wire		-
			nothing follows		-
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				TOTAL	**94,288.00**

Ninety-Four Thousand Two Hundred Eighty-Eight 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

RECEIVED
BY:
DATE: 7/6/22
TIME: 11:28am
AUDIT TEAM R5-03-TABACO CITY

CONFORME:

(Signature over printed name)

(Date)

Very Truly yours,

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