PURCHASE ORDER

Tabaco City

LGU

Supplier	**RRS MARKETING**	P.O No.:	23-10-1205
Address	**RGS BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	OCT 04 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-09-1206**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY MAYORS OFFICE (MO)**	Delivery Term:	10 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of TV Monitor		-
1	2	unit	**TV Monitor (TCL - P635)**	24,695.00	49,390.00
			Specs:		-
			Type: 4K UHD LED TV		-
			Screen Type: LCD		-
			CPU Core: 32bit A55 x 4 1.3Ghz		-
			GPU Core: G31 MP2 800MHz		-
			Operation System: Certified by Google TV		-
			USB: USB 2.0		-
			Bluetooth: BT5.0		-
			HDMI: HDMI 2.1/HDMI 1.4		-
			Audio Power: 2 x 9.W		-
			Dolby: Dolby Audio		-
			HDR: HDR10		-
			Panel Resolution: 3840 x 2160		-
			Resolution: 4K		-
			Aspect Ratio: 16:9		-
			Display Size: 50"		-
			nothing follows		-
				TOTAL	**49,390.00**

COA AUDIT GROUP A. ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: JAN 05 2024
TIME: 11:48 AM
AUDIT TEAM R5-U3-TABACO CITY

Forty Nine Thousand Three Hundred Ninety 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,
Carol Gerolan	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 10-05-2023	

(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		