# PURCHASE ORDER

Tabaco City

*LGU*

| | | | |
|---|---|---|---|
| Supplier | **RRS MARKETING** | P.O No.: | 23-11-1515 |
| Address | **RGS BLDG., RIOSA ST., QUINALE, TABACO CITY** | Date: | NOV 0 8 2023 |
| | | Mode of Procurement: | **SHOPPING B** |
| | | PR No./s | **23-10-1546** |

Gentlemen:

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

| | | | | | |
|---|---|---|---|---|---|
| Place of Delivery: | | LGU-TABACO CITY - | **CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE (CDRRMO)** | Delivery Term: | 15cd |
| Date of Delivery: | | | | Payment Term: | 3 weeks |
| **Item No.** | **Qty** | **Unit** | **DESCRIPTION** | **Unit Cost** | **Amount (Php)** |
| | | | **Supply & Delivery of TV Monitor** | | - |
| 1 | 3 | unit | **TV Monitor (SKY WORTH)** | 54,330.00 | 162,990.00 |
| | | | **Specs:** | | - |
| | | | Google TV, Size: Minimum 65inch QLED, TV Resolution: 4K UHD, Flicker Free, Dolby Audio, Chrome cast Feature, Connectivity: HDMI 3 (2.0), USB 2 (2.0), Ethernet, Wi-Fi, Bluetooth | | - |
| | | | Inclusion: Wall Bracket and Labor for Installation | | - |
| | | | ***nothing follows*** | | - |
| | | | | **TOTAL** | **162,990.00** |

**One Hundred Sixty Two Thousand Nine 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,

Carry Ann Gueton

*(Signature over printed name)*

**CIELO KRISEL LAGMAN-LUISTRO**

*City Mayor*

*(Date)* 11-08-23

(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*

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: JAN 12 2024
TIME: 11:17 AM
AUDIT TEAM R5-U3-TABACO CITY