



PURCHASE ORDER

Tabaco City
LGU

Supplier	RRS MARKETING	P.O No.:	23-10-1325
Address	RGS BLDG., RIOSA ST., QUINALE, TABACO CITY	Date:	OCT 18 2023
		Mode of Procurement:	SHOPPING B
		PR No./s	23-10-1352

Gentlemen:

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

Place of Delivery:	LGU- TABACO CITY-	CITY HEALTH UNIT (CHU)	10 cd
Date of Delivery:		Delivery Term:	3 weeks
Item No.	Qty	Unit	Amount (Php)

Supply & Delivery of Split Type Aircon for Nutrition Office

1	1	unit	Split Type Aircon 2HP with Installation (SHARP)	67,900.00	67,900.00
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Specs:

14degree Temp Setting J-Tech Inverter Operation 12hours
On/Off Timer Eco Mode 0.5degree Celsius, Coanda
Airflow System, Baby Sleep Mode, Low Voltage Power
Operation, Dimension: 877 x 292 x 222mm

nothing follows



TOTAL 67,900.00

Sixty Seven Thousand Nine Hundred 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

CONFIRM:

Very Truly yours,

Carla Guzman

(Signature over printed name)

(Date) 10-23-23

NESTOR T. SAN PABLO
Acting 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.:

Certified Correct: _____ Date: _____

Secretary to the Sanggunian

for SD SIR Form