PURCHASE ORDER

Tabaco City

LGU

Supplier	**RRS MARKETING**	P.O No.:	23-11-1505
Address	**RGS BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	NOV 08 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-10-1576**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**INFORMATION TECHNOLOGY (IT)**	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Air Conditioning System		-
1	1	unit	**Air Conditioning Unit (SHARP)**	93,400.00	93,400.00
			Specs:		-
			AH-Z25ZF 2.5HP 31-35 sq.m.		-
			Dimension: 1006 x 316 x 249mm		-
			14° C Temperature Setting		-
			J-Tech Inverter Operation		-
			5° C Setting		-
			Eco Mode		-
			Coanda Airflow		-
			Low Voltage Power Operation		-
			12Hrs On/Off Timer		-
			with Installation		-
			nothing follows		-
				TOTAL	**93,400.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KRISTINA A. CALOTINO
DATE: JAN. 12 2024
TIME: 11:30 AM
AUDIT TEAM R5-03-TABACO CITY

Ninety Three Thousand Four 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

CONFORME:	Very Truly yours,
	CIELO KRISEL LAGMAN-LUISTRO
(Signature over printed name)	*City Mayor*
(Date) 11-08-2023	

(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	