# PURCHASE ORDER

Tabaco City

*LGU*

| | | | |
|---|---|---|---|
| Supplier | **MR 88 ELECTRONICS TRADING** | P.O No.: | 24-04-0245 |
| Address | **RIOSA ST., QUINALE-CABASAN, TABACO CITY** | Date: | APR 12 2024 |
| | | Mode of Procurement: | **SHOPPING B** |
| | | PR No./s | **24-03-0201** |

Gentlemen:

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

| | | | | |
|---|---|---|---|---|
| Place of Delivery: | LGU-TABACO CITY - | **ECONOMIC ENTERPRISES & MARKET MANAGEMENT UNIT (EEMU)** | Delivery Term: | 15 cd |
| Date of Delivery: | | | Payment Term: | 3 weeks |

| Item No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount (Php) |
|---|---|---|---|---|---|
| | | | **Supply & Delivery of Split Type Aircon for Market Office** | | - |
| 1 | 3 | unit | **Split Type Inverter Aircon, 1.5HP, 1600watts, R32 Refrigerant (ASTRON)** | 54,900.00 | 164,700.00 |
| | | | DC Inverter Split Type | | - |
| | | | Remoter Backlight | | - |
| | | | 100% Copper | | - |
| | | | Rust-Proof | | - |
| | | | 4-Way Air Flow | | - |
| | | | Built-In Timer | | - |
| | | | Digital Temp. Display | | - |
| | | | Inclusive of Installation and Commissioning | | - |
| | | | ***nothing follows*** | | - |
| | | | | **TOTAL** | **164,700.00** |

**One Hundred Sixty Four Thousand Seven 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, |
| AMPAY V. QUINDO | **CIELO KRISEL LAGMAN-LUISTRO** |
| *(Signature over printed name)* | *City Mayor* |
| *(Date)* | |

(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* | | |