PURCHASE ORDER

Tabaco City

LGU

Supplier	**RRS MARKETING CORPORATION**	P.O No.:	24-08-1028
Address	**RGS BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	AUG 28 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-08-1071**

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:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Television Solicited by San Lorenzo National High School (Special Needs Education Department)					-
1	3	units	Television **(SKYWORTH 55SUF6300)**	35,990.00	107,970.00
			Specs:		-
			55inches 4k Ultra HD		-
			Google TV		-
			Borderless Design		-
			Chamelon Extreme Picture Engine Port: HDMI, USB 2.0/3.0, Wifi		-
			Bluetooth 5.0		-
			Dolby Digital Plus		-
			DTS Tru Surround		-
			nothing follows		-
				TOTAL	**107,970.00**

One Hundred Seven Thousand Nine Hundred Seventy 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 Gaelan	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 08-28-24	

(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		