PURCHASE ORDER

Tabaco City

LGU

Supplier	**RRS MARKETING CORPORATION**	P.O No.:	24-10-1318
Address	**RGS BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	OCT 18 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-09-1317**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)**	Delivery Term:	20cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Split Type Aircon Unit		-
1	1	unit	**Split Type Aircon Unit (SHARP)**	79,000.00	79,000.00
			Specs:		-
			2.5HP		-
			J-Tech Inverter		-
			14°C Temperature Setting		-
			Coanda Airflow		-
			12hs On/Off Timer		-
			Baby Sleep Moder		-
			Eco Mode		-
			Low Voltage Power Operation		-
			Inclusive of Installation and One (1) Year Warranty		-
			nothing follows		-
				TOTAL	**79,000.00**

Seventy Nine Thousand 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,

Carlito Guevarra

(Signature over printed name)

(Date) 10-21-24

CIELO KRISEL BURCE LAGMAN

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.:

Date:

Certified Correct:

Secretary to the Sanggunian