PURCHASE ORDER

Tabaco City

LGU

Supplier	**RRS MARKETING CORPORATION**	P.O No.:	24-11-1458
Address	**RGS BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	NOV 06 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-10-1469**

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-ABATTOIR)**	Delivery Term:	20cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Appliances for City Abattoir Office		-
1	2	unit	Electric Fan (Size: 405mm, Voltage: 230V-60Hz, 60W **(ASTRON)**	1,460.00	2,920.00
2	2	unit	Electric Fan (Size: 365mm, Voltage: 230V - 60Hz, 60W) **(ASTRON)**	1,285.00	2,570.00
3	2	unit	Industrial Fan (Heavy Duty, 220V, Evaporative Air Conditioner, 60Hz) **(FUJIDENZO)**	30,500.00	61,000.00
4	1	unit	Water Dispenser (Capacity-Cold 2ltrs/h, Hot 5ltrs/h, 230V-60Hz) **(FUJIDENZO)**	12,475.00	12,475.00
5	2	unit	Aircon **(SHARP)**	29,000.00	58,000.00
			Specs:		-
			Cooling Capacity: 9360Kj/hr, Voltage: 230V, Frequency: 60Hz, Rated Input: 1200W, Max. Input: 1200W, Current: 4.2A, Phase: Single, LARA26, 1.5HP		-
			nothing follows		-
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				TOTAL	**136,965.00**

One Hundred Thirty Six Thousand Nine Hundred Sixty Five 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 Gudain	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 11-07-24	

(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		