PURCHASE ORDER

Tabaco City

LGU

Supplier	**RRS MARKETING CORPORATION**	P.O No.:	24-09-1533
Address	**RGS BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	NOV 22 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-11-1536**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY SOCIAL WELFARE DEVELOPMENT OFFICE (CSWDO)**	Delivery Term:	20cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of 2.5HP Wall Inverter Split Type Aircon		-
1	2	unit	2.5HP Optima Hi-Wall Inverter Split Type Aircon **(CARRIER)**	95,265.00	190,530.00
			Specs:		-
			2.5HP Inverter		-
			23.200 (2.8II-23,600) Cooling Capacity (kj/hr)		-
			230V. 1PH. 60Hz Power Supply (V-Ph-Hz)		-
			2,000 (215 - 2.065) Power Input (W)		-
			5.10 CSPF		-
			R32 Refrigerant		-
			48/43/40dB (A) Sound Level (H/M/L)		-
			1083W x 244D x 336H Dimension		-
			Note: with Free Installation		-
			nothing follows		-
				TOTAL	**190,530.00**

One Hundred Ninety Thousand Five Hundred Thirty 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 Guadalupe	**CIELO KRISEL BURCE LAGMAN**
(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		