PURCHASE ORDER

Tabaco City
LGU

Supplier	**RRS MARKETING CORPORATION**	P.O No.:	24-10-1292
Address	**RGS BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	OCT 16 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-09-1276**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **GENERAL SERVICES OFFICE (GSO)**	Delivery Term:	20cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Brand New Inverter Type Airconditioning Unit		-
1	1	unit	Brand New Inverter Type Airconditioning Unit **(KOLIN)**	51,000.00	51,000.00
			Specs:		-
			Rating-2.5HP, Window Type		-
			Power Source: 230V, 60Hz		-
			Cooling Capacity: 24,120 Kj/hr		-
			High Energy Efficiency Ratio		-
			nothing follows		-
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				TOTAL	**51,000.00**

Fifty One 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,
Corito Guardian	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 10-17-24	

(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