PURCHASE ORDER

Tabaco City
LGU

Supplier	**RRS MARKETING CORPORATION**	P.O No.:	25-03-0241
Address	**RGS BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	MAR 14 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-02-0220**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY ENGINEERING OFFICE (CEO-MAINTENANCE)**	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 for Maintenance Office		-
1	1	unit	Split Type Air Condition Unit **(SHARP)**	79,900.00	79,900.00
			Specs:		-
			2.5HP		-
			J-Tech Inverter		-
			14°C Temperature Setting		-
			Coanda Airflow		-
			12hr On/Off Timer		-
			Baby Sleep Mode		-
			Eco Mode		-
			Low Voltage Power Operation		-
			Inclusive of Installation and One (1) Year Warranty		-
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**79,900.00**

Seventy Nine Thousand Nine Hundred 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:

Carlito M. Guadamos
(Signature over printed name)

(Date) 03-17-25

Very Truly yours,

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