PURCHASE ORDER

Tabaco City
LGU

Supplier	**JVJ APPLIANCES TRADING**	P.O No.:	25-03-0323
Address	**JCK BLDG., TOMAS CABILES ST., SAN JUAN, TABACO CITY**	Date:	MAR 20 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-02-0271**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **VICE MAYORS OFFICE (VMO)**	Delivery Term:	20cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Floor Mounted Air Conditioner for Library Office		-
1	1	unit	Floor Mounted Air Conditioner, Inclusive of Installation **(EXTREME)**	132,000.00	132,000.00
			Specs:		-
			4.0HP, 3TR, Floor Mounted, Inverter, Power Supply 230V/1PH/60Hz, Refrigerant R410A, Cooling Capacity 36,100.00kj/Hr, System Power		-
			nothing follows		-
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				TOTAL	**132,000.00**

One Hundred Thirty Two 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:

VINCE HARVEY CONTINEDAS
(Signature over printed name)
(Date) 3/28/25

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: