PURCHASE ORDER

Tabaco City

LGU

Supplier	**RRS MARKETING CORPORATION**	P.O No.:	25-04-0498
Address	**RGS BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	APR 29 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-04-0526**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY HEALTH UNIT (CHU)**	Delivery Term:	10cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Window and Split Type Aircon		-
1	1	unit	Window Type Aircon, 1HP **(SHARP)**	23,010.00	23,010.00
			Specs:		-
			Weight: 23kgs		-
			Dimension: 472 x 396 x 338 mm		-
			EER: 10.7		-
			Refrigerant: Type: R-32		-
2	3	unit	Split Type Aircon, 2.5HP	81,360.00	244,080.00
			Specs: **(SHARP)**		-
			Cooling Capacity (BTU/HR) 22.500 Kj/h		-
			Power Supply (V-Hz) 230V-60Hz		-
			Dimension (mm) Indoor (WxHxD) 1.006 x 316 x 249		-
			Dimension (mm) Outdoor (WxHxD) 780 x 540 x 269		-
			Net Weight (kg) Indoor 13		-
			Net Weight (kg) Outdoor 31		-
			Refrigerant R32		-
			Note: with Installation		-
			nothing follows		-
				TOTAL	**267,090.00**

Two Hundred Sixty Seven Thousand Ninety 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 Guadane	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 04-30-25	

(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		