PURCHASE ORDER

Tabaco City
LGU

Supplier	**RRS MARKETING CORPORATION**	P.O No.:	25-06-0683
Address	**RGS BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	JUN 04 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-05-0706**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY MAYORS OFFICE (MO)**	Delivery Term:	10cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of 2.5HP Split Type Aircon for COMELEC Office		-
1	1	unit	2.5HP Split Type Aircon **(SHARP AH-X25ZF)**	88,055.00	88,055.00
			Specs:		-
			21-35 sq.m.		-
			1006 x 316 x 249mm		-
			14C Temperature Setting		-
			Jtech Inverter Operation		-
			12hrs On/Off Timer		-
			Eco Mode Low Voltage Operation		-
			Note: Installation Included		-
			nothing follows		-
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				TOTAL	**88,055.00**

Eighty Eight Thousand Fifty Five 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,

Cashier Guard
(Signature over printed name)

CIELO KRISEL BURCE LAGMAN
City Mayor

(Date) 06-04-25

(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