PURCHASE ORDER

Tabaco City

LGU

Supplier	**RRS MARKETING CORPORATION**	P.O No.:	24-12-1759
Address	**RGS BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	DEC 12 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-11-1791**

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:	20 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of 2HP Window Type Air Conditioner Solicited by Branch 15 and 16 of Bulwagan Ng Katarungan, Tabaco City					-
1	2	unit	2HP Window Type Air Conditioner **(SHARP)**	45,500.00	91,000.00
			Specs:		-
			2.0HP, 1.5HP, 1.0HP		-
			Auto Mode		-
			Fire Proved Electrical Box		-
			Remote Control		-
			24hrs Timer		-
			nothing follows		-
				TOTAL	**91,000.00**

Ninety 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,
	CIELO KRISEL BURCE LAGMAN
(Signature over printed name)	*City Mayor*
(Date)	

(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	