PURCHASE ORDER

Tabaco City

LGU

Supplier	**RRS MARKETING CORPORATION**	P.O No.:	25-05-0609
Address	**RGS BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	MAY 27 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-05-0582**

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)**	Delivery Term:	10cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Window - Typed Airconditioner		-
1	2	unit	**Window - Typed Airconditioner, 1.5HP (SHARP AF-T1522CR)**	35,000.00	70,000.00
			Specs:		-
			20-35 sqm, 652 x 754 x 505mm		-
			1.5HP		-
			Auto mode		-
			24hrs Timer		-
			R32 Refrigerant		-
			Remote Control		-
			Fire Proved Electrical Box		-
			Top Discharged		-
			nothing follows		-
				TOTAL	**70,000.00**

Seventy 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,	
Cabato Gualan	**CIELO KRISEL BURCE LAGMAN**	
(Signature over printed name)	*City Mayor*	
(Date) 05-28-25		

(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	