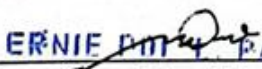


LGU

Supplier :	CAGAYAN APPLIANCE CENTER	P.O. No. : 2025-06-107			
Address :	Lasam, Cagayan	Date : 6-17-25			
TIN :		Mode of Procurement :			
PR No./s					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :		Delivery Term :			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Airconditioner (3HP Floor Mounted Inverter)	1	109,000.00	109,000.00
	Unit	Split Type Airconditioner (1HP)	1	24,700.00	24,700.00
(Total Amount in Words)		One Hundred Thirty Three Thousand Seven Hundred Pesos	133,700.00		
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 on the undelivered item/s.					
Conforme:  ERNIE D. PANGELINAN Signature over Printed Name of Supplier _____ Date Very truly yours,  ENGR. DANTE DEXTER A. AGATEP Signature over Printed Name of Authorized Municipal Mayor _____ Designation					
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.: _____ Certified Correct: _____ Secretary to the Sanggunian _____ Date					