PURCHASE ORDER

Tabaco City
LGU

Supplier	**WILLY & SONS CORPORATION**	P.O No.:	20-0448
Address	**TABACO CITY**	Date:	7/15/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-06-0676**
Gentlemen:			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	**LGU-TABACO CITY - CITY AUDITOR'S OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Purchase of Aircon		-
1	1	unit	**Airconditioner**	64,000.00	64,000.00
			Specs: 2.5HP Inverter Split Type Digital, Airflow (High/Med/Low) (m3/h) Refrigerant Type (g) 700/600/450 Capacity (Cooling, Min-Max) 3500~2600 kj/hW, Power Consumption (W) Fast Cooling/Dehumidifier Net Dimension (Indoor, WxHxd, mm) (1065x243mm), Installation: Dismantling A.C. Indoor and Outdoor Unit, Bracket Replacement, Flushing HI and Low Side System, Leak Test and Additional Refrigerant		-
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**64,000.00**

Sixty-Four 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,
LETICIA V. ALDEMESA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 07-23-20	

(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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 7/15/20
RECEIVED BY:
TIME RECEIVED: 11:12