PURCHASE ORDER

Tabaco City
LGU

Supplier	**WILLY & SONS CORPORATION**	P.O No.:	20-0958
Address	**TABACO CITY**	Date:	12/02/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-11-1612**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - FWLIK**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Purchase of Aircon		-
1	1	unit	**Split Type 2.5HP, Standard Inverter (LG)**	70,998.00	70,998.00
			Specs: Cooling Capacity (Min: Rated Max): 4,009 kJ/h: 22,683 kJ/h: 25,109j\kJ/h, Power Input (Min: Rated: Max): 320W: 1850W: 2600W, Running Current (Min: Rated: Max): 2.20A: 8.50A: 12.00A, EER: 12.26kJ/h, Dimension (WxHxD) Indoor: 998mm x 345mm x 210mm, Weight: 11.6kg, Dimension (WxHxD) Outdoor: 870mm x 650mm x 330mm, Weight: 42.5kg, Refrigerant Tye: R32, Compressor Type: Twin Rotary, Compressor Motor Type: BLDC		-
			Including: 1. 30A Circuit Breaker KSB, 2. #10 THHN Stranded Cu. Wire, 3. Installation, 10-Year Warranty (Inverter Compressor) & 1 Year Warranty (Parts)		-
			nothing follows		-
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				TOTAL	**70,998.00**

Seventy Thousand Nine Hundred Ninety-Eight 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. ALDENESE	**CIELO KRISEL LAGMAN-LUISTRO**
(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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 12/2/20
RECEIVED BY:
TIME: 10:52