PURCHASE ORDER

Tabaco City
LGU

Supplier	**WILLY & SONS CORPORATION**	P.O No.:	20-1155
Address	**TABACO CITY**	Date:	12/29/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-12-1961**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Split Type Aircon		-
1	1	unit	Split Type Aircondition 2.5HP: Unit Dimension: 1,080 x 226 x 335, 845 x 363 x702, Net Weight 52kgs. Include Installation **(EVEREST)**	64,590.00	64,590.00
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				TOTAL	**64,590.00**

Sixty-Four Thousand Five Hundred Ninety 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:

LETICIA V. ABENES

(Signature over printed name)

(Date)

Very Truly yours,

NESTOR IV SAN PABLO
Acting City Mayor

(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: 12/22/20
RECEIVED BY:
TIME RECEIVED: 3:30