PURCHASE ORDER

Tabaco City
LGU

Supplier	**WILLY & SONS CORPORATION**	P.O No.:	21-04-0271
Address	**TABACO CITY**	Date:	APR 22 2021
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**21-04-0485**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - GENDER & DEVELOPMENT 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	**2HP Split Type Aircondiotioner**	62,990.00	62,990.00
			Cooling Capacity: 9, 604 - 20,500		-
			Power Input: 597 - 2050		-
			Sloor Area: 19 - 25sq.m.		-
			Power Input Source (V): 220V/60Hz		-
			Inclusion: Installation and Dismantle of Old Unit		-
			1. Healthy Air Filter		-
			2. Remote Control		-
			3. Very Efficient, Silent and Economical		-
			4. International Brand Name Compressor		-
			5. High-Quality Hydrophilic Aluminum Foil		-
			6. High-Quality Motor		-
			7. Quiet Design		-
			8. U-Type Inner Groove Copper Pipe		-
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				TOTAL	**62,990.00**

Sixty-Two Thousand Nine 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. ALDENEGA
(Signature over printed name)
(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
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

OF THE PHILIPPINES
OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 5/20/21
RECEIVED BY:
TIME RECEIVED: 2:09