PURCHASE ORDER

Tabaco City
LGU

Supplier	**WILLY & SONS CORPORATION**	P.O No.:	22-05-0312
Address	**TABACO CITY**	Date:	MAY 19 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-04-0319**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CPDO-CBMS**		Delivery Term:	30 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Floor Standing Inverter Series Aircon		-
1	1	unit	**Floor Standing Inverter Series Aircon** (EVEREST)	119,290.00	119,290.00
			Specs: ET1V36FSR2/M		-
			Capacity (TR): 3.0TR, Cooling Capacity: 11,000-43,000, Power Input (W): 850-4,490, Floor Area (sq. m.): 44-58, Power Source (V): 220v / 60Hz, 1Ph, Running Current (Amp): 3.8 - 20.2, Unit Dimension (W x D x H) mm: Indoor - 540 x 410 x 1825, Outdoor - 946 x 410 x 810, Net Weight (kg): Indoor - 50.3, Outdoor - 65.6, EER: 9.6 - 12.9		-
			Other Materials Needed + Installation		-
			Charge Included		-
			nothing follows		-
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				TOTAL	**119,290.00**

COA-AUDIT GROUP ATTACHED
RECEIVED
BY:
DATE: 6/28/22
TIME: 4:14 pm
AUDIT TEAM R5-03-TABACO CITY

One Hundred Nineteen Thousand Two 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. ALDEMESE

(Signature over printed name)

(Date) 06-28-22

Very Truly yours,

NESTOR A. 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