PURCHASE ORDER

Tabaco City

LGU

Supplier	**WILLY & SONS CORPORATION**	P.O No.:	22-08-0686
Address	**TABACO CITY**	Date:	AUG 31 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-08-0776**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY ACCOUNTING OFFICE**	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 Type Aircon		-
1	1	unit	**Floor Standing Inverter Type Aircon**	119,290.00	119,290.00
			Specs:		-
			Capacity (TR): 3.0TR		-
			Cooling Capacity (kj/h): 37,982 (10,519-39,534)		-
			Power Input (W): 3,600 (850-4,350)		-
			Floor Area (sq.m.): 444-58		-
			Power Source (V): 230V/60Hz 1Ph		-
			Running Current (Amp): 15.5 (3.6-19.1)		-
			Unit Dimension (WxDxH)mm Indoor/Ourdoor: 540 x 410 x 1825 / 946 x 420 x 810		-
			Net Weight (kg) Indoor/Ourdoor: 49.6 / 54.1		-
			EER: 1.6 (9.1 - 12.4)		-
			Inclusion: Installation Fee		-
			nothing follows		-
				TOTAL	**119,290.00**

COMMISSION ON AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 10/6/22
TIME: 2:47
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:	Very Truly yours,
LENCOR ALIDENESE	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 10-06-22	

(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		