PURCHASE ORDER

Tabaco City
LGU

Supplier	**WILLY & SONS CORPORATION**	P.O No.:	23-10-1376
Address	**DEMETRIOU, RIOSA ST., DIVINO ROSTRO, TABACO CITY**	Date:	OCT 24 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-10-1398**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**FAMILY WELLNESS LYIING IN K-LINIK (FWLIK)**	Delivery Term:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Split Type Aircon and Window Type Air-Conditioning		-
1	1	unit	**Split Type Air Conditioner (1HP) for IT Room + Installation (HAIER HSU-10PSV32)**	36,000.00	36,000.00
			Specs:		-
			Filter: Air Purifying Filter (HEPA)		-
			Horse Power: 1HP		-
			Watts: 720 Watts (300-1,300)		-
			Dimension: 255 x 698 x 190mm		-
			Remote Control		-
2	1	unit	**Window Type Air Conditioner (2.5HP) for Delivery Room + Installation (EVEREST ETIV25FWD/G)**	58,990.00	58,990.00
			Specs:		-
			Filter: 4 in 1 Filter		-
			Advanced Jetcool Technology		-
			Watts: 2,160 Watts		-
			LED Display		-
			Dimension: 428 x 660 x 800mm		-
			nothing follows		-
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				TOTAL	**94,990.00**

Ninety Four 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:	Very Truly yours,
	NESTOR T. SANPABLO
(Signature over printed name)	*Acting City Mayor*
(Date) 10-25-23	

(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

COA-AUDIT GROUP-ALBAY RECEIVED BY: DATE: DEC 11 2023 TIME: 4:25 AUDIT TEAM R5-08