



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	WILLY & SONS CORPORATION	P.O No.:	23 - 11- 1497
Address	DEMETRIOU, RIOSA ST., DIVINO ROSTRO, TABACO CITY	Date:	NOV 08 2023
		Mode of Procurement:	SHOPPING B
		PR No./s	23-10-1503

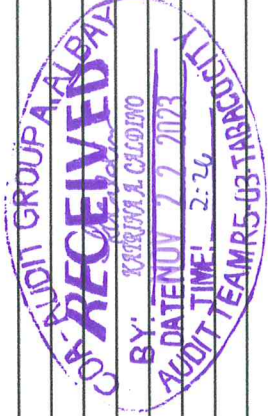
Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY	SCHOOLS DIVISION OFFICE TABACO (SDO)	Delivery Term:	15 w
Date of Delivery:			Payment Term:	3 weeks
Item No.	Qty	Unit	Unit Cost	Amount (Php)

**Supply & Delivery of Smart Android TV for SNED/SPED**

1	10	unit	43" Smart Android TV (SKYWORTH)	14,500.00	145,000.00
			<b>Specs:</b>		
			Google TV, Bluetooth, 5.1IPS Panel (Hard Panel, Voice Command, Eye Care TV, Flicker Free, Low Blue Light, Anti-Bacterial Remote, Borderless Design, Dolby Audio, with Bracket		
			***nothing follows***		



	<b>TOTAL</b>
	<b>145,000.00</b>

**One Hundred Forty Five Thousand 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

CONFIRM: Very Truly yours,

*Je 54 J Lopez Jr.*

(Signature over printed name)

(Date) 11-09-23

**CIELO KRISIEL 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.:

Certified Correct:

Date:

*Secretary to the Sanggunian*