PURCHASE ORDER

Tabaco City
LGU

Supplier	**WILLY & SONS CORPORATION**	P.O No.:	24-09 1186
Address	**DEMETRIOU, RIOSA ST., DIVINO ROSTRO, TABACO CITY**	Date:	SEP 27 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-09-1213**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY SOCIAL WELFARE DEVELOPMENT OFFICE (CSWDO-LYDO)**	Delivery Term:	20 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Air Condition Unit for Local Youth Development Office (LYDO)					-
1	1	unit	Air Condition Unit **(ETIV25STR3-HF)**	69,290.00	69,290.00
			Specs:		-
			70% Energy Saving, Fast Cooling, 2.5HP, Dual Inverter Compressor		-
			Low Noise, Auto Clean, Active Energy		-
			Inclusion of 1 year warranty and installation		-
			Protection, Easy maintenance, 22000 BTU/n		-
			33-40 Floor Area, Refrigerant RA10A		-
			818-2,206 Power Input (W) 11, 12.3-14.8 EER		-
			230V, 1PH, 60Hz Power Source		-
			14.1kg Net Weight Indoor		-
			29.6kg Net Weight Outdoor		-
			Indoor: 1083 x 244 x 336mm		-
			Outdoor: 805 x 330 x 554mm		-
			nothing follows		-
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				TOTAL	**69,290.00**

Sixty Nine 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,

NINO RODOLFO BONJAL
(Signature over printed name)
(Date) 09-30-24

CIELO KRISEL BURCE LAGMAN
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