



PURCHASE ORDER

Tabaco City
LGU

Supplier	WILLY & SONS CORPORATION	P.O No.:	24-10-1395
Address	DEMETRIOU, RIOSA ST., DIVINO ROSTRO, TABACO CITY	Date:	OCT 29 2024
		Mode of Procurement:	SHOPPING B
		PR No./s	24-10-1365

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	CITY HEALTH UNIT (CHU-FWLIK)	Delivery Term:	2 wcd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Window Type Air Conditioner for Fatima Lying In					
1	1	unit	Window Type Air Conditioner (EVEREST ETA25WDR3-HF) Specs: Horse Power: 2.5HP Power Consumption: 2650W Input Voltage: 230V Air Conditioning Features: Fast Cooling, Silent Mode Full DC Inverter R32 Refrigerant Energy Efficient Healthy Air Filter Remote Control with Timer Function 10 Years Compressor 3 Years PCV 1 Year Parts and Labors ***nothing follows***	44,290.00	44,290.00
				TOTAL	44,290.00

Forty Four 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,

GERVIL DURBA
(Signature over printed name)
(Date) 10-20-2024

Cielo Krisel Burce Lagman
CIELO KRISSEL 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