



PURCHASE ORDER

Tabaco City
LGU

Supplier	WILLY & SONS CORPORATION	P.O No.:	24-09-1177
Address	DEMETRIOU, RIOSA ST., DIVINO ROSTRO, TABACO CITY	Date:	SEP 25 2024
		Mode of Procurement:	SHOPPING B
		PR No./s	24-08-1117

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

Place of Delivery:	LGU-TABACO CITY-	VICE MAYORS OFFICE (VMO)	Delivery Term:	20cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Split Type Aircon for SP-2, Liga Office and, SK Fed Office					
1	2	units	Air-condition, Split Type, 2.5HP (EVEREST ETIV25BSTR3-HF) Specs: Up to 60% Energy Saving High-Density Filter, 2-Way Draining Connection Auto Restart Function Refrigerant Leakage Protection, Easy Maintenance 22000 BTU/h Cooling Capacity 25,420 (11,789-27,844) 33-40 Floor Area, Refrigerant: RA10A 3450 Power Input (W) 12.2-14.4 EER 220-230V, 1Ph, 60Hz Power Source 14.3kg Net Weight Indoor 29.6kg Net Weight Outdoor Indoor: 1080 x 226 x 335mm Outdoor: 805 x 330 x 554mm with Installation ***nothing follows***	56,290.00	112,580.00
				TOTAL	112,580.00

One Hundred Twelve Thousand Five Hundred Eighty 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,

<p>NINO RODOLFO BORJAL (Signature over printed name) (Date) 09-25-24</p>	<p>CIELO KRISSEL BURCE LAGMAN City Mayor</p>
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(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