PURCHASE ORDER

Tabaco City
LGU

Supplier	**WILLY & SONS CORPORATION**	P.O No.:	24-12-1769
Address	**DEMETRIOU, RIOSA ST., DIVINO ROSTRO, TABACO CITY**	Date:	DEC 12 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-11-1738**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY TREASURER'S OFFICE (CTO)**	Delivery Term:	20cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Airconditioner Unit at Cashier Section		-
1	1	unit	Airconditioner Unit **(WHIRLPOOL SAH24CIW)**	65,990.00	65,990.00
			Specs:		-
			70% Energy Saving, Fast Cooling		-
			2.5HP, Split Type Inverter		-
			Length (cm) Indoor: 27.5/Outdoor: 34.2; Width (cm) Indoor: 114, Outdoor: 89, Height (cm) Indoor: 37/Outdoor 67.3; Gross Weight (kg) Indoor: 25.3, Outdoor: 48.8; 1 yr Warranty on parts and labor, 10 yrs compressor, 3 yrs on circuit boards		-
			nothing follows		-
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				TOTAL	**65,990.00**

Sixty Five 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:

(Signature over printed name)

(Date) 12-15-24

Very Truly yours,

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