

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	WILLY AND SONS CORPORATION	P.O. No. :	23051354
Address :	Vinzons Avenue, Lag-On Daet, Camarines Norte	Date :	07/20/23
Telephone No. :		Mode of Procurement :	SVP
TIN :	004-1955-004-19554 004-195541-007		

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

Place of Delivery:	GO	Delivery Term :	<u>7cp</u>
Date of Delivery :	07/28/23	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Airconditioned 2.5 hp split type with Installation, EVEREST	47,600.00	47,600.00
2	1	unit	Airconditioned 1.5 hp split type with Installation, EVEREST	30,700.00	30,700.00

for NBI Office

Total amount in words:	Seventy Eight Thousand Three Hundred Pesos Only	78,300.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

MARY ANN D. VERDEFLO
Signature over printed name of Supplier

07/21/23
Date

RICARTE R. PADILLA
Governor