

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **WILLY AND SONS CORPORATION** P.O. No. : **23061674**
 Address : **Vinzons Avenue, Lag-On** Date : **09-04-23**
 : **Daet, Camarines Norte**
 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 : **700**
 Date of Delivery : **09-12-23** Payment Term: **FULL**


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Airconditioned 1.5 hp split type with Installation, EVEREST	31,700.00	31,700.00
2	1	unit	Airconditioned 1.5 window type with Installation, EVEREST	26,500.00	26,500.00
<i>for governor's office & AKB use</i>					

Total amount in words: **Fifty Eight Thousand Two Hundred Pesos Only** **58,200.00**

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
09-05-23
 Date


RICARTE R. PADILLA
 Governor