

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : WILLY AND SONS CORPORATION	P.O. No. : 23082175
Address : <u>J.Lukban J.Lukban & J.Lukban St. Barangay IV,</u> <u>Daet, Camarines Norte</u>	Date : 10-09-23
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>700</u>
Date of Delivery : 10-17-23	Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Airconditioned 2.5 hp split type, EVEREST with installation	50,000.00	100,000.00
<i>for Office use</i>					

Total amount in words:	One Hundred Thousand Pesos Only	100,000.00
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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. VERDEFLORE
Signature over printed name of Supplier

10-10-23
Date

RICARTE R. PADILLA
Governor

