

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **WILLY AND SONS CORPORATION** P.O. No. : **25051809**
Address : **Vinzons Avenue, Barangay Lag-on Daet, Camarines Norte** Date : **07-29-25**
Telephone No. : _____ Mode of Procurement : **SHOPPING**
TIN : **004-195-541-007**

Gentlemen:

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

Place of Delivery: **GO** Delivery Term : **1400**
Date of Delivery : **08/13/2025** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	unit	Window Type 2hp Aircondition, EVEREST	29,300.00	87,900.00
2	3	unit	Window Type 1.5hp Aircondition, EVEREST	26,200.00	78,600.00
3	3	unit	Split Type 1.5hp Aircondition, EVEREST	29,800.00	89,400.00
for Donation to Barangay & other NGO's					
Total amount in words: Two Hundred Fifty Five Thousand Nine Hundred Pesos Only					255,900.00

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.

Conforme:

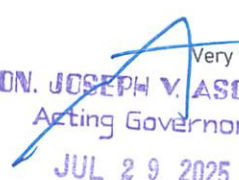

MARY ANN D. VERDEFLOR

Signature over printed name of Supplier

Date

07-30-25

Very truly yours,


HON. JOSEPH V. ASCUTIA
Acting Governor
JUL 29 2025**RICARTE R. PADILLA**
Governor**DENNIS L. RIEL**
Acting Governor