

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:	14 CD
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
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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.

Conforme:

MARY ANG VERDEFLOL

Signature overprinted name of Supplier

07-30-25

Date

Very truly yours,
HON. JOSEPH V. ASCUTIA
Acting Governor
JUL 29 2025

RICARTE R. PADILLA
Governor

DENNIS L. RIEL
Acting Governor