



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 1653
DATE: 7/23/21
BY: [Signature]

Supplier Philman Corporate Distribution Corp.
Address 533 Ilang - Ilang Street, Binondo, Manila

P.O. No.: 21-07-0162
Date: 7/23/21

Gentlemen:

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

Place of Delivery: _____ Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	3	Aircon Floor Mounted 3TR	110,760.00	332,280.00
2	units	2	Window type Aircon 2HP	39,299.00	78,598.00
<div>PROVINCE OF ISABELA RECEIVED BY: <u>RYAN</u> DATE: <u>7/23/21</u> SERVICES OFFICE</div>					

(Total Amount in Words) Four hundred ten thousand eight hundred seventy eight 410,878.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

[Signature]
Philman Corporate Distribution Corp.

(Signature over printed name)

7-23-21

(Date)

[Signature]
RODOLFO T. ALBANO, III

Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____

GENERAL FUND