



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 444
DATE: 3-1-21
BY: 8

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.
Address : Isabela

P.O. No. : 21-030046(2)
Date : 3-1-21


Gentlemen:

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

Place of Delivery : _____
Date of Delivery : _____

Delivery Term : _____
Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Refrigerator 8 cu. ft. (No frost)	22,500.00	22,500.00
2	UNIT	1	Television Set 50" Smart TV	44,200.00	44,200.00
3	UNIT	1	Water Dispenser w/ container (HOT & COLD) ***** nothing follows *****	7,900.00	7,900.00



PO
Proc- CO
for office use

(Total Amount in Words) Seventy-four Thousand Six Hundred Pesos Only.

74,600.00

In case of the 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.

Conforme :

PHILMAN CORPORATE DISTRIBUTION CORP.

(Signature over printed name)

Date

Very truly yours :

HON. 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 : _____