

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.
Address : Isabela

P.O. No. : _____
Date : _____

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	UNIT	1	Copier Machine Docu Center S2110 - ***** nothing follows *****	110,745.00	110,745.00
			P&C Per guntz For the Domingo ESJ rec Iso		

(Total Amount in Words) One Hundred Ten Thousand Seven Hundred Forty-five Pesos Only.

110,745.00

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 :

Very truly yours :

PHILMAN CORPORATE DISTRIBUTION CORP.

(Signature over printed name)

Date _____

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 :** _____