



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.
Address : 533 Hong-Hong Street, Binondo, Manila

P.O. No. : 21-08-0032 (2)
Date : 2-17-21

Gentlemen:

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

Place of Delivery : MADH CAGAN ISABELA Delivery Term : CASH
Date of Delivery : 7 days upon receipt of P.O. Payment Term : CASH

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Aircon Floor Mounted 3TR ***** nothing follows *****	110,760.00	110,760.00
<div data-bbox="730 1019 1114 1243"><p>PROVINCIAL GENERAL RECEIVED & RECORDED BY <u>Jam</u> DATE <u>2-17-21</u> SERVICES OFFICE</p></div> <div data-bbox="598 1198 805 1355"><p>MADH PGO Co for ER use</p></div> <div data-bbox="582 1433 981 1534"><p>GENERAL FUND</p></div>					

(Total Amount in Words) One Hundred Ten Thousand Seven Hundred Sixty Pesos Only.

110,760.00

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)

2-18-21

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 : _____