



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1203  
DATE: 5-26-21  
BY: [Signature]



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

P.O. No. : 21-05 - 0102 (G)  
Date : 5-24-21

**Gentlemen:**

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

Place of Delivery : Milagros Albano Dist. Hosp. Delivery Term : charge  
Date of Delivery : 7 days upon receipt of PO Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	KZ Digital Duplicator ***** nothing follows *****    	195,000.00	195,000.00

(Total Amount in Words) One Hundred Ninety-five Thousand Pesos Only.

**195,000.00**

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)

5-24-21

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 : \_\_\_\_\_