



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

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	LED, Smart TV, 75" ***** nothing follows *****  RADH PGO Co for admin office use	116,999.00	116,999.00

(Total Amount in Words) One Hundred Sixteen Thousand Nine Hundred Ninety-nine Pesos Only.

**116,999.00**

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 : \_\_\_\_\_