



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

P.A. NO: 1202  
DATE: 5-26-21  
BY: [Signature]

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

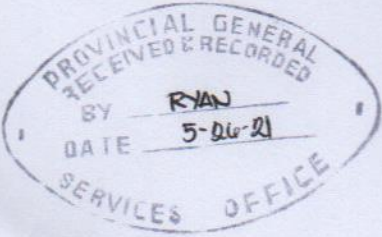
P.O. No. : 21-05-0102(7)  
Date : 5-26-21

**Gentlemen:**

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

Place of Delivery : Milagros Albano Dist. Hosp.  
Date of Delivery : 7 days upon receipt of PO

Delivery Term : charge  
Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Xerox DocuCentre Copier S2110 ***** nothing follows *****  	110,745.00	110,745.00

(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 :

[Signature]  
**PHILMAN CORPORATE DISTRIBUTION CORP.**

(Signature over printed name)

5-24-21

Date

Very truly yours :

[Signature]  
**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 : \_\_\_\_\_