

Certified Correct:

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.A. NO:	1204			
	5-26-21			
BY:	Jun			

		O TOTAL ST	PURCHASE	ORDER	BY:	PT .
Supplier	:	PHILMAN COR	PORATE DISTRIBUTION CORP.	P.O. No. :		
Address			-Nang Street, Binondo, Mani			
Gentleme						
Please fu	ırnish this	office the foll	owing articles subject to the terms and	conditions contained	herein:	
Place of I	Delivery:			Delivery Term :		
Date of I	Delivery:			Payment Term :		
ITEM NO.	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
1	UNIT	1	Xerox - DocuCentre-V 2060 **********************************	******	290,000.00	290,000.00
Total Amo	ount in Wo	ords) Two Hu	ndred Ninety Thousand Pesos Only.			290,000.0
In ca	ase of the		ke the full delivery within the time specif	ied above, a penalty	of one tenth (1/10) of	
Conforme		/Hemy	Cres we m	Very truly yours :	Afri.	_
Р		CORPORA	TE DISTRIBUTION CORP.	HON.	RODOLFO T. ALE	BANO III A
		(Sigñature	over printed name)		Provincial Governor	
			Date			X
In case of Approved	negotiate per Sang	d purchase p gunian Resolu	ursuant to Section 369 (a) of RA 7160	this portion must be a	accomplished).	/

Page 1 of 1

Sys. Ctrl. No.

5,207

Date: