

PURCHASE ORDER

DATE: 3-15-21
BY: [Signature]Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.
Address : 583 Ilang-Ilang Street, Binondo, ManilaP.O. No. : 21(G) 03-0049 (12)
Date : 3-15-21

Gentlemen:

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

Place of Delivery : Jones Rural School, Jones / IsabelaDelivery Term : chargeDate of Delivery : 7 days upon receipt of P.OPayment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BAGS	1,000	Cement	275.00	275,000.00
2	UNITS	4	Airconditioning Unit - 2.5HP Split Type w/ installation ✓ *****nothing follows*****	82,687.00	330,748.00
 PROVINCIAL GENERAL RECEIVED & RECORDED BY <u>Jam</u> DATE <u>3-15-21</u> SERVICES OFFICE <i>pro agranit for Jones Rural School, Jones Is.</i>					

(Total Amount in Words) Six Hundred Five Thousand Seven Hundred Forty-eight Pesos Only.

605,748.00

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 :

JACPER CRISTOBAL
PHILMAN CORPORATE DISTRIBUTION CORP.

(Signature over printed name)

3-16-21

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 : _____