



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2216

D. 10/5/21

B. 9

Supplier : **PHILMAN CORPORATE DISTRIBUTION CORP.**
Address : manila

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	PC.	1	Riso KZ Digital Duplicator	195,000.00	195,000.00
2	UNIT	1	Copier Machine DocuCentre S110	110,745.00	110,745.00
3	UNIT	1	Projector w/ tripod mount complete accs. ***** nothing follows *****	42,367.00	42,367.00
<p>1PHD P60 Co replacement of unserviceable & worn out office equipment</p>					

(Total Amount in Words) Three Hundred Forty-eight Thousand One Hundred Twelve Pesos Only.

348,112.00

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)

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 : _____