



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 546
DATE: 8/12/21
BY: _____

Supplier : **PHILMAN CORPORATE DISTRIBUTION CORP.**
Address : 583 Ilang-Ilang Street, Binondo, Manila

P.O. No. : 21 (G) 03-0048
Date : 8-12-21

Gentlemen:

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

Place of Delivery : PGSO

Delivery Term : Charge

Date of Delivery : 7 days upon receipt of P.O.

Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Copier Machine Docu Center S2110 ***** nothing follows *****	110,745.00	110,745.00
Pec Pecquants For the Domingo ES June 100					

(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 :

PHILMAN CORPORATE DISTRIBUTION CORP.

(Signature over printed name)

8-18-21

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 : _____