



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 21-1270
DATE: 20-11-21
BY: [Signature]

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

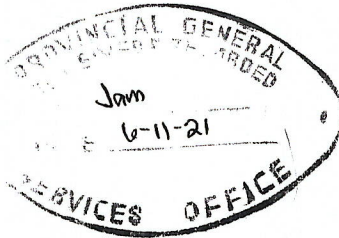
P.O. No. : 21-06-0114 (4)
Date : 6-11-21

Gentlemen:

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

Place of Delivery : P650 Delivery Term : charge
Date of Delivery : 7 days upon receipt of PO Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Copier Machine DocuCentre-V 2060 (Fuji) ***** nothing follows *****	290,000.00	290,000.00



(Total Amount in Words) Two Hundred Ninety Thousand Pesos Only.

290,000.00

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)

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 : _____

: 11,091