



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1207
DATE: 5-27
BY: S

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.
Address : Manila

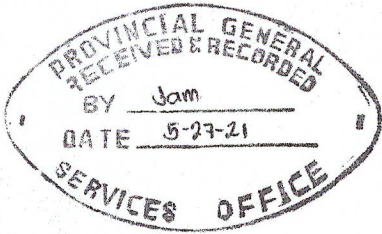
P.O. No. : 01(G)05-0099
Date : 5-27-21

Gentlemen:

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

Place of Delivery : Banay pag - Asa Center, San Pablo, Laguna Delivery Term : charge

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

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1		1	Generator Set 4500w, gasoline ***** nothing follows *****	18,225.00	18,225.00
 <p>PROVINCIAL GENERAL RECEIVED & RECORDED BY <u>Jam</u> DATE <u>5-27-21</u> SERVICES OFFICE</p>					

(Total Amount in Words) Eighteen Thousand Two Hundred Twenty-five Pesos Only.

18,225.00

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 : _____