

UNDENVERED



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO. 2217  
D. 10/12/17  
B.

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	UNIT	1	Generator Set - 20 KVA 3 Phase Diesel ***** nothing follows *****	443,520.00	443,520.00
FCB P2000 for hospital use					

(Total Amount in Words) *Four Hundred Forty-three Thousand Five Hundred Twenty Pesos Only.*

**443,520.00**

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 : \_\_\_\_\_