



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

P.A. NO.: 969  
DATE: 5/5/21  
BY: \_\_\_\_\_

Supplier **Philman Corporate Distribution Corp.**

P.O. No.: 21-05-0094(9)

Address **533 Ilang - Ilang Street, Binondo, Manila**

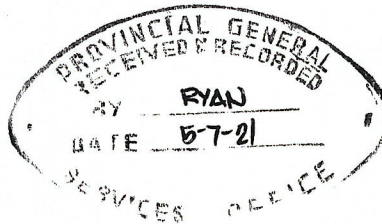
Date: 5-7-21

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	units	25	Water Dispenser w/ container	7,900.00	197,500.00
2	units	25	Stand Fan	2,087.00	52,175.00



(Total Amount in Words) Two Hundred Forty Nine Thousand Six Hundred Seventy Five Pesos Only.

**249,675.00**

In case of 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.

Very truly yours,

Conforme:

Sharon Cristobal  
**Philman Corporate Distribution Corp.**

(Signature over printed name)

\_\_\_\_\_  
(Date)

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: \_\_\_\_\_