



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

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.  
Address : Isabela

P.O. No. : 21-01-0013

Date : January 11, 2021

**Gentlemen:**

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

Place of Delivery : PG1

Delivery Term :

Date of Delivery : within 7CD from receipt of P.O.

Payment Term :

| ITEM NO. | UNIT  | QUANTITY | DESCRIPTION  | UNIT COST  | AMOUNT     |
|----------|-------|----------|--|------------|------------|
| 1        | UNITS | 2        | Mobile Disinfection Channel<br>***** nothing follows ***** | 409,000.00 | 818,000.00 |
|          |       |          |  |            | 818,000.00 |

(Total Amount in Words) Eight Hundred Eighteen Thousand Pesos Only.

818,000.00

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 :

JASPER CRISTOPAN  
PHILMAN CORPORATE DISTRIBUTION CORP.

(Signature over printed name)

1-12-21  
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 :

GENERAL FID Date: