



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 46
DATE: 2/26/21
BY: _____

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

P.O. No. : 21-02-0041
Date : 02/26/21

Gentlemen:

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

Place of Delivery : PUBLIC SAFETY OFFICE Delivery Term : Charge
Date of Delivery : 7 days upon receipt of P.O. Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	3	Printer Continious Ink (Print, Copy, Scan)	12,500.00	37,500.00
2	UNIT	1	UHD 4K Curved Smart TV series 55" ***** nothing follows *****	88,416.00	88,416.00
<div data-bbox="558 1075 989 1388"><p>Stamp: <i>Michael</i> DATE <i>02/26/21</i> SERVICES OFFICE GENERAL FUND</p></div>					

(Total Amount in Words) One Hundred Twenty-five Thousand Nine Hundred Sixteen Pesos Only.

125,916.00

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)

3-4-21
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 : _____ Date : _____