

## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

PA NO: 47 DATE: 3-25-7/

		CON 95			BV.	Decided with the saw
Supplier : PHILMAN CORPORATE I			PORATE DISTRIBUTION CORP.	P.O. No. :	to a memory of the motion entirely passement	A TENNESSEE
Address		Isabela		Date :		
Gentleme Please fu		office the follo	owing articles subject to the terms and condit	ions contained	nerein:	
Place of I		And the second s		Delivery Term :		
Date of Delivery : Payment Term :						
ITEM NO.	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
4	LIMITO	7	Computer Chair	the temperature of the first of the second	2,900.00	20 200 00
1 2	UNITS	7	Computer Table		3,200.00	20,300.00 22,400.00
3	UNITS	10	Swivel Chair, High Back		10,432.50	104,325.00
3	OINITO	10	**************************************	\$************************************	10,432.30	104,020.00
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			for office again			
			1 11 11 10	*		
(Total Amount in Words) One Hundred Forty-seven Thousand Twenty-five Pesos Only.						147,025.0
		- The state of the				
			ake the full delivery within the time specified a	above, a penalty	of one tenth (1/10) of	one percent
tor every	day of de	lay shall be in	iposea.		10	
Conform	ie:		V	ery truly yours	: / 60	<b>_</b>
					L- ?	
	PHILMA		ATE DISTRIBUTION CORP.	HON.	RODOLFO T. AL Provincial Governo	
		(Signatu)	re over printed name)	¢ .	Provinciai Governo	(D)
	water.		Date			
in case	of negotia	ated purchase	pursuant to Section 369 (a) of RA 7160, this	portion must be	accomplished).	LEANO, III
Approve	ed per Sar	nggunian Reso	blution No.:		ovincial (	Governor K
Certified	Correct :			D	ate:	Y
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