



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 678
DATE: 3-25-21
BY: _____

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

P.O. No. : 21-03-0064 (1)
Date : 3-25-21

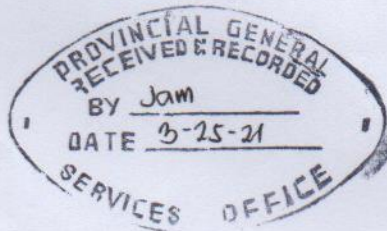
Gentlemen:

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

Place of Delivery : Cauayan District Hospital
Date of Delivery : 7 days upon receipt of P.O.

Delivery Term : charge
Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	7	Computer Chair	2,900.00	20,300.00
2	UNITS	7	Computer Table	3,200.00	22,400.00
3	UNITS	10	Swivel Chair, High Back ***** nothing follows *****	10,432.50	104,325.00



EDH
pgd co
for office use

(Total Amount in Words) One Hundred Forty-seven Thousand Twenty-five Pesos Only.

147,025.00

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 : _____