



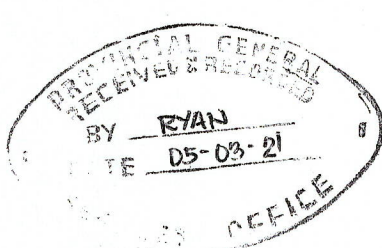
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 894DATE: 5/8/21E.I. 1Supplier PHILMAN CORPORATE DISTRIBUTION CORPORATIONP.O. No.: 21(0) 05-0003Address ManilaDate: 05-03/21

Gentlemen:

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

Place of Delivery: 601 Sta. Maria, IsabelaDelivery Term: CHINA8Date of Delivery: 7 days upon receipt of POPayment Term: CHECK

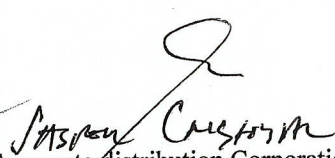
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Copier Machine Docu Center S2100 	110,745.00	110,745.00

(Total Amount in Words) one hundred Ten Thousand Seven hundred Forty five pesos **110,745.00**

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:


Philman Corporate Distribution Corporation

(Signature over printed name)

5-5-21

(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: _____

SC- NO- 50000

GENERAL FUND