

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

Supplier	Philman Corporate Distribution Corporation	P.O. No.:	21-04-0081	
Address	San Nicolas, Binondo, Manila	Date: 04-	21-21	

Gentlemen:

Please furnish this office the following articles subject to the ten				Delivery Term:	CHARGE	
Date of I	-	Sever	n(7) days ofter receipt of P.D.	Payment Term:	CHECK	
tem No.	Unit	Quantity	Description		Unit Cost	Amount
1	sets	4,000	Personal Protective Equipment (PPE); C (Disposable), Mask KN-95, Shoe Cover, Examination Gloves and Face Shield (no	Head Cover, ot goggles)	1,750.00	7,000,000.6
			BY EVAN BY EVAN BATE 04-21-21 OF AVICES OF FILE			

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.

Conforme:

Total Amount in Words:

Philman Corporate Distribution Corporation

(Signature over printed name)

Seven Million Pesos

4-22-21 (Date)

7,000,000.00

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.: