



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 974
DATE: 5/7/21
BY: _____

Supplier **Philman Corporate Distribution Corp.**
Address **533 Ilang - Ilang Street, Binondo, Manila**

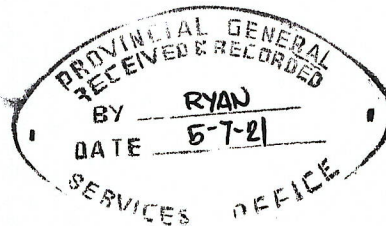
P.O. No.: 21-05-0094(4)
Date: 5-7-21

Gentlemen:

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

Place of Delivery: _____ Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	5	Swivel Chair	10,432.50	52,162.50



(Total Amount in Words) Fifty Two Thousand One Hundred Sixty & 50/100 Only **52,162.50**

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 Corp.

(Signature over printed name)

(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: _____