



PROVINCE OF ISABELA
PURCHASE ORDER

DATE: 2/4/21
BY: _____

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.
Address : 803 Pong - Pong Street, Binondo, Manila

P.O. No. : 21-02-0024 (8)
Date : 2-04-21

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	UNIT	1	Generator Set 100kva silent type diesel ***** nothing follows *****	850,000.00	850,000.00
PROVINCIAL GENERAL RECEIVED & RECORDED BY Jan DATE 2-04-21 SERVICES OFFICE BAC Alexis 5/13/21					

(Total Amount in Words) Eight Hundred Fifty Thousand Pesos Only.

850,000.00

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 : _____