



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier
Address

PHILMAN CORPORATE DISTRIBUTION CORP.
533 Ilang - Ilang Street, Brgy. San Nicolas, Binondo, Manila

P.O. No.
Date

21-07-0155110
7/14/21

Comments:

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	Airconditioner Cabinet Type 3 Toner ***** nothing follows ***** Jame 7/14/21	110,760.00	110,760.00
					110,760

(Total Amount in Words) One Hundred Ten Thousand Seven Hundred Sixty Pesos Only.

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)

7-14-21

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 :