



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 975
DATE: 5/7/21
BY: _____

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

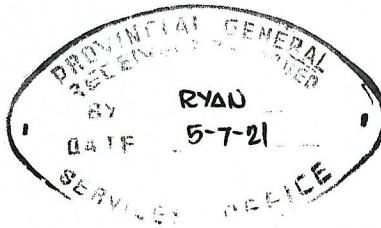
P.O. No.: 21-05^P 0094(5)
Date: 5-7-21

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	4	Airconditioner Cabinet Type 3 Toner w/ installation	110,760.00	443,040.00
2	units	1	Airconditioner Split Type 2.5 HP w/ installation	82,687.00	82,687.00



(Total Amount in Words) Five Hundred Twenty Five Thousand Seven Hundred Twenty Seven Pesos Only. **525,727.00**

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:

[Signature]
Philman Corporate Distribution Corp.
(Signature over printed name)

(Date)

[Signature]
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: _____