



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO. 9168  
DATE: 5/7/21  
BY: \_\_\_\_\_

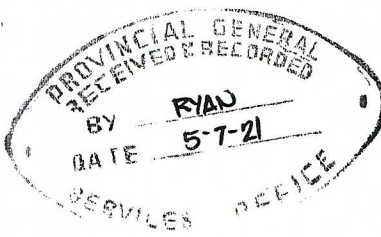
Supplier Philman Corporate Distribution Corp.  
Address 533 Ilang - Ilang Street, Binondo, Manila

P.O. No.: 21-05-0094(6)  
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                                                                                 | pcs  | 10       | Exhaust Fan Big 24" | 8,860.00  | 88,600.00 |
|  |      |          |                     |           |           |

(Total Amount in Words) Eighty Eight Thousand Six Hundred Pesos Only. **88,600.00**

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:

  
**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: \_\_\_\_\_