



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

F.A. NO: 2713
 D: 12/3/21
 B: _____

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.
 Address : Isabela

P.O. No. : 21-12-0258 (1)
 Date : 12-3-21

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

Place of Delivery : PEU Delivery Term : charge
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Air condition 2HP Split Type with Installation ***** nothing follows *****	71,499.00	71,499.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY ROPICA
 DATE 12-3-21
 SERVICES OFFICE

(Total Amount in Words) Seventy-one Thousand Four Hundred Ninety-nine Pesos Only. **71,499.00**

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)
12-6-21
 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 : _____

GENERAL FUND