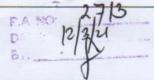


Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER



Supplier : PHILMAN CORPORATE DISTRIBUTION CORP. P.O. No. : Address : Isabela Date :						21-12-0258(1)	
Gentlemer							
			owing articles subject to the	he terms and		nerein:	
					Delivery Term :		
Date of D		7 days	upm recent	D P.O	Payment Term :	chech	
ITEM NO.	UNIT	QUANTITY	Air condition 2HP Split Type with Installation			UNIT COST	AMOUNT
1	UNIT	1	ORONINCÍAL ORONINCÍAL	othing follows ****	(allation	71,499.00	71,499:00
			SERVICES	3-21			
			*				1
			1 , /		,		
In of for every	case of the	e failure to many shall be in	ake the full delivery within nposed. ATE DISTRIBUTION Of the over printed name)	the time spe	very truly yours		BANO,III
	_		Date			1 roometat Govern	8
		ted purchase	pursuant to Section 369	(a) of RA 716	0, this portion must be	accomplished).	1