



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

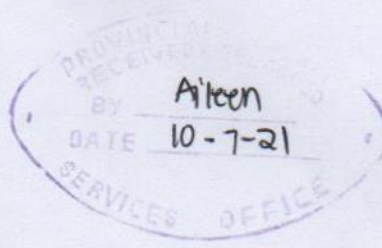
P.A. NO. 2217
 D. 10/7/21
 S. _____

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.
 Address : manila

P.O. No. : 21-10-0216(1)
 Date : 10-7-21

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

Place of Delivery : GSO Delivery Term : CHARGE
 Date of Delivery : 7 DAYS UPON RECEIPT OF PO Payment Term : CHECK

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Generator Set - 20 KVA 3 Phase Diesel ***** nothing follows *****  GENERAL FUND PSH P60 to for hospital use	443,520.00	443,520.00

(Total Amount in Words) Four Hundred Forty-three Thousand Five Hundred Twenty Pesos Only. **443,520.00**

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 : Jasper Cruzman
PHILMAN CORPORATE DISTRIBUTION CORP.
 (Signature over printed name)
10-7-21
 Date

Very truly yours : [Signature]
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 : _____

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