



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

P.A. NO. 2214  
 D. 10/7/21  
 B. \_\_\_\_\_

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.  
 Address : manila

P.O. No. : 21-10-0216  
 Date : 10-7-21

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

Place of Delivery : IPH6 - FHS 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	PC.	1	Riso KZ Digital Duplicator	195,000.00	195,000.00
2	UNIT	1	Copier Machine DocuCentre S110	110,745.00	110,745.00
3	UNIT	1	Projector w/ tripod mount complete accs. ***** nothing follows *****	42,367.00	42,367.00

RECEIVED  
 BY Aileen  
 DATE 10-7-21  
 SERVICES OFFICE

IPH6  
 P60 Co  
 replacement of unserviceable  
 x worn out office equipment

**(Total Amount in Words)** Three Hundred Forty-eight Thousand One Hundred Twelve Pesos Only. **348,112.00**

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 : [Signature]  
**PHILMAN CORPORATE DISTRIBUTION CORP.**  
 (Signature over printed name)

Very truly yours : [Signature]  
**HON. RODOLFO T. ALBANO III**  
 Provincial Governor

Date: 10/7/21

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 : \_\_\_\_\_