



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 22116
 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 : IPHO - 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

Handwritten: ALLEN
 10-7-21

Handwritten: IPHO
 PCO Co
 replacement of unserviceable
 & 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

Handwritten: 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 : _____

Handwritten initials: sh