



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2561
 DATE: 11/1/21
 BY: [Signature]

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP. P.O. No. : 21-11-0249
 Address : Manila Date : 11-2-21

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

Place of Delivery : PCGO Delivery Term : charge
 Date of Delivery : _____ Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	1	Generator Set 20KVA single phase, diesel ***** nothing follows *****	459,360.00	459,360.00 ✓

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY Milton
 DATE 11-18-21
 SERVICES OFFICE

(Total Amount in Words) Four Hundred Fifty-nine Thousand Three Hundred Sixty Pesos Only. **GENERAL FUND** /459,360.00

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)
11-2-21
 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 : _____