



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.
Address : Isabela

P.O. No. :

Date :

Gentlemen:

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

Place of Delivery :

Delivery Term :

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Aircon Floor Mounted 3TR ***** nothing follows ***** MADU PGO Co for ER use	110,760.00	110,760.00

(Total Amount in Words) One Hundred Ten Thousand Seven Hundred Sixty Pesos Only.

110,760.00

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 :

Very truly yours :

PHILMAN CORPORATE DISTRIBUTION CORP.

(Signature over printed name)

Date

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 :

ALBANO III
Governor