



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

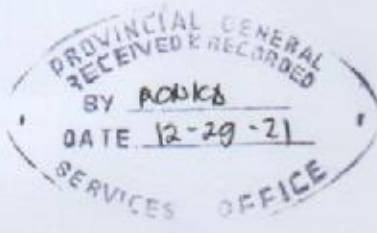
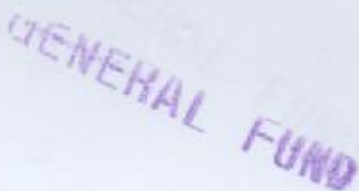
P.O. No. 21(0)12-0254(2)  
 Date: 12/29/21  
 By: [Signature]

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.  
 Address : Isabela

P.O. No. : 21(0)12-0254(2)  
 Date : 12-29-21

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

Place of Delivery : PGSU Delivery Term : charge  
 Date of Delivery : \_\_\_\_\_ Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Airconditioner Split Type 2HP w/o installation ***** nothing follows *****      gov grants Boonar NIE	57,199.00	57,199.00

**(Total Amount in Words)** Fifty-seven Thousand One Hundred Ninety-nine Pesos Only. **57,199.00**

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 :  
PHILMAN CORPORATE DISTRIBUTION CORP.  
 (Signature over printed name)  
[Signature]  
 Date: 12.29.21

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 : \_\_\_\_\_