



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 972
 DATE: 5/7/21
 BY: _____

Supplier : **PHILMAN CORPORATE DISTRIBUTION CORP.**
 Address : 523 Dang-Dang Street, Binondo, Manila

P.O. No. : 21-05-0094 (10)
 Date : 5-7-21

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	Office Table L Type	22,100.00	22,100.00
2	UNITS	6	Swivel Chair, Executive Type	10,432.50	62,595.00
3	UNITS	4	Water Dispenser w/ container (Hot & Cold) ***** nothing follows *****	7,900.00	31,600.00

PROVINCIAL GENERAL RECEIVED & RECORDED
 BY Jam
 DATE 5-7-21
 SERVICES OFFICE

(Total Amount in Words) One Hundred Sixteen Thousand Two Hundred Ninety-five Pesos Only. **116,295.00**

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 :
JAN PAUL CRISTOPAL
PHILMAN CORPORATE DISTRIBUTION CORP.
 (Signature over printed name)
5/7/21
 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 : _____