



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 21-1275  
DATE: 6-11-21  
BY: [Signature]

Supplier : **PHILMAN CORPORATE DISTRIBUTION CORP.**  
Address : 533 Ilang - Ilang Street, Binondo, Manila

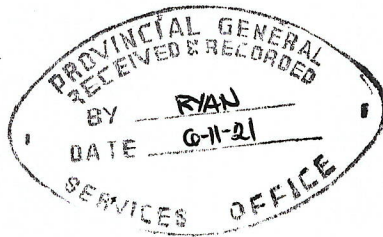
P.O. No. : 21-06-0114(G)  
Date : 6-11-21

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	2	Air-conditioner 2.5 hp, window type w/ installation	46,277.00	92,554.00
2	UNIT	1	Air-conditioner 2.5 hp, split type w/ installation ***** nothing follows *****	82,687.00	82,687.00



(Total Amount in Words) *One Hundred Seventy-five Thousand Two Hundred Forty-one Pesos Only.*

**175,241.00**

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)

6-11-21  
Date

Very truly yours :

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 : \_\_\_\_\_