



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 21-1277  
DATE: 6-11-21  
BY: [Signature]

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

P.O. No. : 21-DB-D114(3)  
Date : 6-11-21

**Gentlemen:**

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

Place of Delivery : MADH Delivery Term : charge  
Date of Delivery : 7 days upon receipt of P.O. Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	2	Airconditioner Split Type Inverter 2.0 HP Split Type	71,499.00	142,998.00
2	UNIT	1	Airconditioner Split Type Inverter 1.0 HP Split Type w/ Installation ***** nothing follows *****	49,399.00	49,399.00



(Total Amount in Words) One Hundred Ninety-two Thousand Three Hundred Ninety-seven Pesos Only.

**192,397.00**

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)

6-11-21

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 : \_\_\_\_\_