



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


P.A. NO. 2022  
 D. 10/26  
 B. 1

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.  
 Address : Manila

P.O. No. : 21-10-0214(2)  
 Date : 10-7-21


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

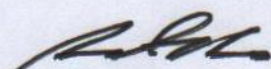
Place of Delivery : PEO Delivery Term : CASH  
 Date of Delivery : 7 DAYS UPON RECEIPT OF P.O Payment Term : CHECK

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	2	Refrigerator 7.4 cu. ft No Frost 2 Door ***** nothing follows *****  DPE P60 CO An office + metropolitan <b>GENERAL FUND</b>	26,394.00	52,788.00

(Total Amount in Words) Fifty-two Thousand Seven Hundred Eighty-eight Pesos Only. **52,788.00**

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)  
10-7-21  
 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 : \_\_\_\_\_