

PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.
Address : San Nicolas, Manila

P.O. No. : 21(G) 08-083(G)
Date : 8-27-21

Gentlemen:

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

Place of Delivery : SSO 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	SET	2	Generator Set - 20KVA SINGLE PHASE, Diesel ***** nothing follows *****	459,360.00	918,720.00



(Total Amount in Words) Nine Hundred Eighteen Thousand Seven Hundred Twenty Pesos Only. 918,720.00

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 : *Jasper Custodio*
PHILMAN CORPORATE DISTRIBUTION CORP.
(Signature over printed name)
8-31-21
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 : _____