

UNDEVELOPED



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1208
DATE: 5-27-21
BY: J

Supplier : **PHILMAN CORPORATE DISTRIBUTION CORP.**
Address : Isabela

P.O. No. : 21605-0009(2)
Date : 5-27-21

Gentlemen:

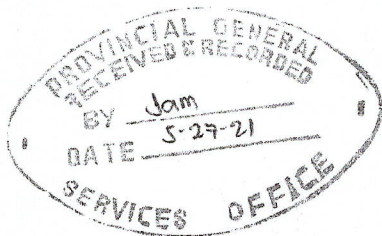
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____

Delivery Term : _____

Date of Delivery : _____

Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Aircon 2HP Window Type ***** nothing follows *****	39,299.00	78,598.00
					
(Total Amount in Words) <i>Seventy-eight Thousand Five Hundred Ninety-eight Pesos Only.</i>					78,598.00

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)

_____ 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 : _____