



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 611
DATE: 3-15-11
BY: [Signature]

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.
Address : Isabela

P.O. No. : _____
Date : _____

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	Burner -Double Burner	3,380.00	6,760.00
2	UNIT	2	Aircon - 3 Toner Cabinet type with installation	110,760.00	221,520.00
3	UNIT(S)	1	Aircon - 1HP window type with installation ***** nothing follows *****	27,500.00	27,500.00
No PO grants for Women's club Fed., San Agustin					

(Total Amount in Words) Two Hundred Fifty-five Thousand Seven Hundred Eighty Pesos Only.

255,780.00

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 :

Very truly yours :

PHILMAN CORPORATE DISTRIBUTION CORP.

(Signature over printed name)

Date

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 : _____