



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

P.A. NO. 2219  
D. 10/5/61  
B.

Buyer : **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	UNITS	2	Refrigerator - 7.4 cu. ft 2 Door (No frost)	26,394.00	52,788.00
2	UNIT	1	Refrigerator - 12 cu. ft Chest Type, 2 Door Digital (No frost) ***** nothing follows *****	41,593.50	41,593.50
CDH PEO CO office use					

(Total Amount in Words) *Ninety-four Thousand Three Hundred Eighty-one Pesos And 50/100 Only.*

**94,381.50**

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 :

*Jason Cristobal*  
**PHILMAN CORPORATE DISTRIBUTION CORP.**

(Signature over printed name)

\_\_\_\_\_  
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 : \_\_\_\_\_