



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

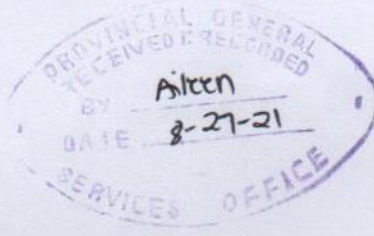
Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.  
 Address : Manila

P.O. No. : 21-02-0187(3)  
 Date : 8-27-21

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

Place of Delivery : MANUEL ROXAS DIST HOSPITAL Delivery Term : CHARGE  
 Date of Delivery : 7 DAYS UPON RECEIPT OF P.O Payment Term : CHECK

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	4	Air Conditioner 2.5, Split Type with Installation	82,687	330,748
2	UNITS	2	Air Conditioner 2.5, Window Type with Installation ***** nothing follows *****	46,277.00	92,554.00



(Total Amount in Words) FOUR HUNDRED TWENTY THREE THOUSAND THREE HUNDRED TWO 423,302.00

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 : *Jhane Crispin*  
**PHILMAN CORPORATE DISTRIBUTION CORP.**  
 (Signature over printed name)  
8-27-21  
 Date

Very truly yours : *Rodolfo T. Albano III*  
**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 : \_\_\_\_\_