



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1837
DATE 7/22/21
BY [Signature]

Supplier : **PHILMAN CORPORATE DISTRIBUTION CORP.**
Address : **533 Ilang - Ilang Street, Binondo, Manila**

P.O. No. : 21-07-0161(5)
Date : 7/22/21

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	Airconditioner Cabinet Type 3 Toner w/ Installation	110,760.00	221,520.00
2	UNIT	1	Airconditioner Split Type 2.5HP w/ Installation ***** nothing follows *****	82,687.00	82,687.00
<div data-bbox="491 745 887 981" data-label="Text"><p>BY <u>RYAN</u> DATE <u>7/22/21</u> SERVICES OFFICE</p></div>					304,207.00

(Total Amount in Words) *Three Hundred Four Thousand Two Hundred Seven Pesos Only.*

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 :

[Signature]
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 : _____