



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

P.A. NO: 2999  
 DATE: 12/29/21  
 BY: [Signature]

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.  
 Address : Isabela

P.O. No. : 21-12-0250(1)  
 Date : 12-29-21

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

Place of Delivery : \_\_\_\_\_ Delivery Term : Charge  
 Date of Delivery : \_\_\_\_\_ Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	400	Super Kalan w/ tank, w/ content 2.7 kg. ***** nothing follows *****  <div data-bbox="534 739 917 963" data-label="Text"> <p>PROVINCIAL GENERAL              RECEIVED &amp; RECORDED              BY <u>RONICA</u>              DATE <u>12-29-21</u>              SERVICES OFFICE</p> </div> <div data-bbox="710 1232 925 1366" data-label="Text"> <p>gov grants              for various groups              of isabela</p> </div>	2,000.00	800,000.00

**(Total Amount in Words)** Eight Hundred Thousand Pesos Only. **800,000.00**

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 : [Signature]  
**PHILMAN CORPORATE DISTRIBUTION CORP.**  
 (Signature over printed name)  
12-29-21  
 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 : \_\_\_\_\_