



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

P.A. NO: 440  
 DATE: 3/24/22  
 BY: [Signature]

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.  
 Address : Isabela

P.O. No. : 22(C)03-0058(2)  
 Date : 3-24-22

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

Place of Delivery : PGSU Delivery Term : Change  
 Date of Delivery : 7 days upon receipt of PO Payment Term : cash

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Printer all in one (print,copy,scan,wifi)	16,500.00	16,500.00
2	UNIT	1	Television 55" Smart TV <small>***** nothing follows *****</small>	39,864.00	39,864.00

GRANT RECEIVED  
 BY Meraldi  
 DATE 3-24-22  
 SERVICES OFFICE

(Total Amount in Words) Fifty-six Thousand Three Hundred Sixty-four Pesos Only. **56,364.00**

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)  
3-24-22  
 Date

Very truly yours : [Signature]  
**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 : \_\_\_\_\_