



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.O. NO. 590
 DATE: 3/19/22
 BY: [Signature]

Supplier Philman Corporate Distribution Corporation
 Address Manila

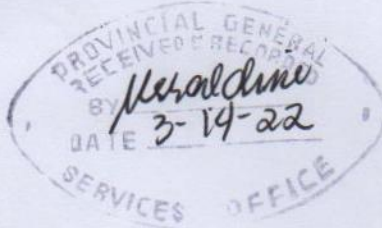
P.O. No.: 22-03-0049(2)
 Date: 3-14-22

Gentlemen:

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

Place of Delivery: PGSO Delivery Term: CHARGE
 Date of Delivery: 7 DAYS UPON RECEIPT OF RO. Payment Term: CHECK

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Copier Machine Docu Center V-2060	290,000.00	290,000.00



(Total Amount in Words) TWO HUNDRED NINETY THOUSAND ONLY 290,000.00

In case of 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.

Very truly yours,

[Signature]
RODOLFO T. ALBANO III
 Provincial Governor [Signature]

Conforme: [Signature]
Philman Corporate Distribution Corporation
 (Signature over printed name)
3-14-22
 (Date)

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: _____

GENERAL FUND