



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER


P.A. NO: 589
 DATE: 3/18/22
 BY: [Signature]

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.
 Address : Isabela

P.O. No. : 22-03-0053
 Date : 3-18-22

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

Place of Delivery : PROV'L. ENGINEERING OFFICE Delivery Term : Change
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	8	Swivel Chair, Executive Type HB ***** nothing follows ***** 	10,432.50	83,460.00

(Total Amount in Words) Eighty-three Thousand Four Hundred Sixty Pesos Only. 83,460.00

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]
JASPER CASPARIAN
PHILMAN CORPORATE DISTRIBUTION CORP.
 (Signature over printed name)
3-18-22
 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 : _____