



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 970
 DATE: 5/12/22
 BY: [Signature]

Supplier Philman Corporate Distribution Corp.
 Address Manila

P.O. No.: 22-05-0088
 Date: 5/12/22

Gentlemen:

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

Place of Delivery: STANDIMH Delivery Term: charge
 Date of Delivery: 7 days upon receipt of P.O Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	RISO KZ Digital Duplicator	195,000.00	195,000.00



(Total Amount in Words) ONE HUNDRED NINETY FIVE THOUSAND PESOS 195,000.00

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,

RODOLFO T. ALBANO III

Provincial Governor

Conforme: JASPER CHRISTIAN
Philman Corporate Distribution Corp.
 (Signature over printed name)

5-12-22
 (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