



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1282
 DATE: 6/7/22
 BY: [Signature]

Supplier Philman Corporate Distribution Corp.
 Address Manila

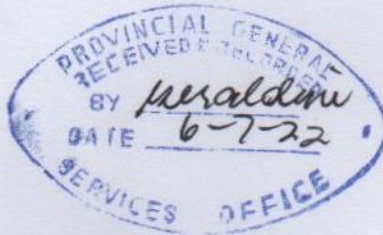
P.O. No.: 22-06-00101(A)
 Date: 6-7-22

Gentlemen:

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

Place of Delivery: PGSD/PCLERO 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	Generator set 25KVA single phase	555,400.00	555,400.00



(Total Amount in Words) FIVE HUNDRED FIFTY FIVE THOUSAND FOUR HUNDRED PESOS 555,400 -

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 Cristobal
 Philman Corporate Distribution Corp.
 (Signature over printed name)

6-7-22

(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