



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

P.A. No. 1477  
 D. 8/9/22  
 E. [Signature]

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.  
 Address : Isabela

P.O. No. : 22-00-0137(4)  
 Date : 8-9-22

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

Place of Delivery : CDH 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	UNITS	2	Airconditioner Window Type 2.5HP	48,750.00	97,500.00
2	UNITS	2	Airconditioner Split Type 2.5HP w/ installation	82,687.00	165,374.00
3	UNIT	1	Airconditioner Cabinet Type 3 Toner w/ installation ***** nothing follows *****	110,760.00	110,760.00
					<b>373,634.00</b>

(Total Amount in Words) Three Hundred Seventy-three Thousand Six Hundred Thirty-four Pesos Only. **373,634.00**

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 : JASPER GUSTOSAN  
**PHILMAN CORPORATE DISTRIBUTION CORP.**  
 (Signature/over printed name)  
8-9-22  
 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.: \_\_\_\_\_ Date : \_\_\_\_\_  
 Certified Correct : \_\_\_\_\_ Date : \_\_\_\_\_