



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

P.A. NO: 471  
 DATE: 3/25/22  
 BY: [Signature]

Supplier Philman Corporate distribution Corporation  
 Address Manila

P.O. No.: 22-03-0058  
 Date: 3-25-22

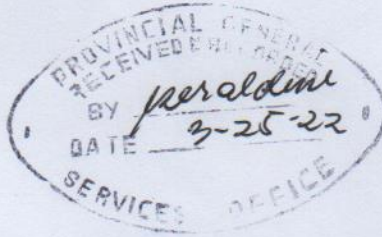
Gentlemen:

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

Place of Delivery: SFNDYMH Delivery Term: Charge

Date of Delivery: 3 days upon receipt of P.O. Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	10	Executive Swivel chair	10,375.00	103,750.00



**(Total Amount in Words)** ONE HUNDRED THREE THOUSAND SEVEN HUNDRED FIFTY PISO **103,750.00**

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

Conforme: [Signature]  
Philman Corporate distribution Corp.  
 (Signature over printed name)

3-25-22  
 (Date)

**GENERAL FUND**

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: \_\_\_\_\_