



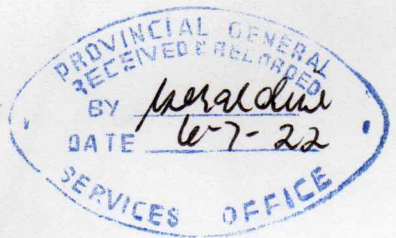
Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO. 1280  
 DATE: 6/7/22  
 BY: [Signature]

Supplier Philman Corporate Distributuion Corporation P.O. No.: 22-06-00107 (17)  
 Address \_\_\_\_\_ Date: 6-7-22

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: PGSB 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	Copier machine Docu Center S2110	110,745.00	110,745.00



**(Total Amount in Words)** ONE HUNDRED TEN THOUSAND SEVEN THOUSAND FORTY FIVE PESOS **110,745.00**

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:   
Philman Corporate Distributuion 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: \_\_\_\_\_