



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1311
 DATE: 6/7/22
 BY: _____

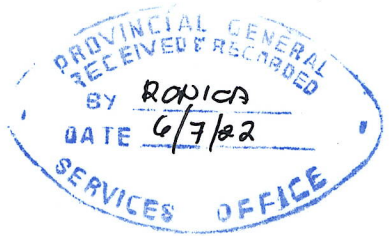
Philman Corporate Distribution Corporation
 Address: _____
 Manila

P.O. No.: 22-06-00101(20)
 Date: 6/7/22

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

Place of Delivery: RWD - WCPC 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	Window type 2HP airconditioner	41,229.00	41,229.00
2	unit	1	19cuft 2 Door no frost refrigerator	72,600.00	72,600.00



(Total Amount in Words) ONE HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED TWENTY NINE PESOS **113,829.00**

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 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: _____