



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

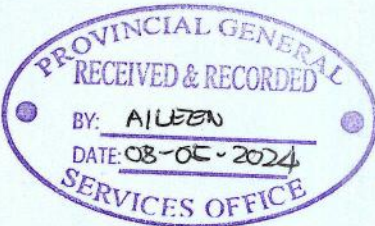
Supplier Philman Corporate Distribution Corporation
Address 533 Ilang-ilang Street, Brgy. 281, Binondo, Manila

P.O. No.: 2024-08-0147
Date: 8/25/2024

Gentlemen:

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

Place of Delivery: PGSO Delivery Term: F.O.B. Destination
Date of Delivery: Within 60 calendar days after receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	5	Generator Set, 100KVA/80Kw, Silent Type; 230V, 1 Phase RPM, 0.8P.F. Controller and With Complete Standard Accessories (Flexible Pipe, Muffler, Battery and Keys) *****nothing follows*****  BY: <u>AILEEN</u> DATE: <u>08-05-2024</u> SERVICES OFFICE	₱770,000.00	₱3,850,000.00

(Total Amount in Words) Three Million Eight Hundred Fifty Thousand Pesos & 00/100 **₱3,850,000.00**

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.

Conforme:

FREDERICK C. TAN

(Signature over printed name)

8-5-24

(Date)


RODOLFO T. ALBANO III
Governor

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: _____