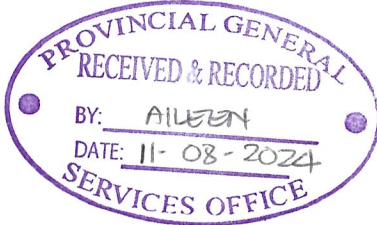
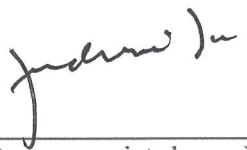

		Republic of the Philippines PROVINCE OF ISABELA			
PURCHASE ORDER					
Supplier <b>PHILMAN CORPORATE DISTRIBUTION CORPORATION</b>		P.O. No.: <b>2024-11-0209 (4)</b>			
Address <b>533 Ilang-ilang Street, Brgy. 281, Binondo, Manila</b>		Date: <b>11-08-2024</b>			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>PGSO</b>		Delivery Term: <b>F.O.B. Destination</b>			
Date of Delivery: <b>Within 90 calendar days after receipt of P.O.</b>		Payment Term: <b>Charge</b>			
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	1	unit	Generator Set 150KVA, Silent Type, 1 Phase100KVA	₱915,000.00	₱915,000.00
2	4	unit	Automatic Transfer Switch-100KVA	295,000.00	1,180,000.00
3	1	unit	Automatic Transfer Switch, 150KVA	305,000.00	305,000.00
*****nothing follows*****					
					
(Total Amount in Words) <b>One Million Three Hundred Forty-Four Thousand Pesos &amp; 00/100</b>					<b>₱2,400,000.00</b>
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.					
Conforme:		Very truly yours,			
					
(Signature over printed name)		RODOLFO T. ALBANO III			
NOV. 11, 2024		Governor			
(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: _____		

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