



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 927
DATE: 4-29-21
BY: [Signature]

PROGRAPHIX ENTERPRISES

P.O. No.: 21(6) 04-0001

Date: 04-29-21

Isabela

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

Delivery: P.G.S.O.

Delivery Term: P.O.

Delivery: Seven(7) days upon receipt of P.O.

Payment Term: Check

| No. | Unit | Quantity | Description | Unit Cost | Amount |
|-----|------|----------|-----------------|-----------|---------------|
| | PCS | 630 | Monobloc Chairs | 380.00 | Php239,400.00 |

PROVINCIAL GENERAL RECEIVED & RECORDED
BY: RYAN
DATE: 4-29-21
SERVICES OFFICE

sp Lichu
PGO grants
for voting E/S, LGU - Quirino

(Total Amount in Words) TWO HUNDRED THIRTY NINE THOUSAND FOUR HUNDRED PESOS ONLY

PHP 239,400.00

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:

CF PROGRAPHIX ENTERPRISES

(Signature over printed name)

4/30/21
(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:

****System Control No. 5045