

## PROVINCE OF ISABELA

## 51: 074721 S1:

## **PURCHASE ORDER**

	upplier CF PROGRAPHIX ENTERPRISES					P.O. No.: <u>a(G)07-014(2)</u>	
ddress	dress Roxas, Isabela					Date: 7 27 21	
Gentlen	nen:	2/12-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					
way construction and the construction of the c			n this office the following articles su	<u>ibject to the terms an</u>	d conditions con	tained nerein:	
1 1000 01 0 011 01 3					livery Term: P.O.		
Date of Delivery: Seven(7) days upon receipt of P.				Payment Lei	Payment Term: Charge Unit Cost Amount		
tem No.	Unit	Quantity	Description		Unit Cost	AMOUNT	
1	pcs	420	Monobloc chairs		380.00	159,600.00	
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Total An	oount ii	Words)	ONE HUNDRED FIFTY NINE THOUS	AND SIX HUNDRED P	ESOS I	PHP 159,600.00	
2 00 0001 2 41 2	Inc	ase of failu	re to make the full delivery within the t	ime specified above, a p	enalty of one-tent	h (1/10) of one	
percent			lay shall be imposed.				
P		,		Very truly yo	urs,		
					11/1		
					( -1/2		
				R	ODOLFO T. ALI	BANO III	
Conform	me:		/ while	Control of the Contro	Provincial Go	vernor 🚇	
		CF	PROGRAPHIX ENTERPRISES			D	
	mpatraspens)	(Signa	ture over printed name)			4	
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	Springler, and the American	TO ME AND THE PROPERTY OF THE	(Date)				
	April 100 per	sur a kalangaran kan Kecila papa asak serangan	(Date)				
	described and the second and the sec		(Date)				
In case o	of negotia	ted purchase		s portion must be accompli	shed).		
			e pursuant to Section 369 (a) of RA 7160, thi		shed).		
					shed).		
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