



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1913
DATE: 07/27/21
BY: [Signature]

Supplier **CF PROGRAPHIX ENTERPRISES**

Address **Roxas, Isabela**

P.O. No.: 21(6)07-0141(1)

Date: 7/27/21

Gentlemen:

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

Place of Delivery: **P.G.S.O.**

Delivery Term: **P.O.**

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

Payment Term: **Charge**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	420	Monobloc chairs xxxxnoting followsxxxx CP kindro various bags of 260-Burgos	380.00	159,600.00

(Total Amount in Words) **ONE HUNDRED FIFTY NINE THOUSAND SIX HUNDRED PESOS**

PHP 159,600.00

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:

CF PROGRAPHIX ENTERPRISES

(Signature over printed name)

(Date)

RODOLFO T. ALBANO III

Provincial 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: _____

*****System Control No. 5580