



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1016

DATE: 5/17/21

BY: \_\_\_\_\_

**CF PROGRAPHIX ENTERPRISES**

P.O. No.: 21(6) 65-0691 (1)

Date: 5-17-21

Address: **Roxas Isabela**

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: **Check**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	630	Monobloc Chairs XXXXXXXXnothing followsXXXX    P60 Mode SP 11112 Quirino	380.00	Php239,400.00

**(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,

Conforme:

  
**CF PROGRAPHIX ENTERPRISES**

(Signature over printed name)

5/18/21  
(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. **5165**

**GENERAL FUNI**