

SP 07



Republic of the Philippines  
PROVINCE OF ISABELA

## PURCHASE ORDER

Supplier **CF PROGRAPHIX ENTERPRISES**  
Address **Roxas, Isabela**

P.O. No.: **21(G)08-0154**  
Date: **8-16-21**

Gentlemen:

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

Place of Delivery: **PGSO Alibagu City of Ilagan Isabela** Delivery Term: **Charged**Date of Delivery: **7 days upon receipt of PO** Payment Term: **Check**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	650	Monoblock chairs (nothing follows)	380.00	247,000.00
					-
					-

PROVINCIAL GENERAL  
RECORDED & RECEIVED  
BY *[Signature]*  
DATE **8/16/21**  
SERVICES OFFICE

(Total Amount in Words) two hundred forty seven thousand pesos only

P **247,000.00**

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:

*[Signature]*  
**CARLOFEL FONTIVEROS**  
(Signature over printed name)

**8/17/21**  
(Date)

*[Signature]*  
**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: \_\_\_\_\_