



PROVINCE OF ISABELA  
**PURCHASE ORDER**

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

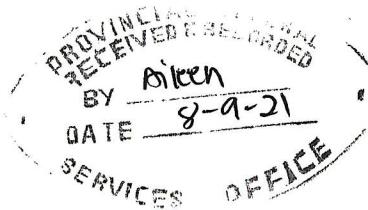
P.O. No.: **21(6)08-0150**  
Date: **8-9-21**

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	900	Monobloc Chairs XXXX-X-X-X-X	380.00	Php342,000.00
					Php342,000.00



(Total Amount in Words) **THREE HUNDRED FORTY TWO THOUSAND PESOS ONLY**

**PHP 342,000.00**

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,

**RODOLFO T. ALBANO III**  
Provincial Governor

Conforme:

**CF PROGRAPHIX ENTERPRISES**  
(Signature over printed name)  
**8/10/21**  
(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. \_\_\_\_\_