

PURCHASE ORDER

CF PROGRAPHIX ENTERPRISES

P.O. No.: 21(6)6-014

Address

Roxas, Isabela

Date: 6-17-21

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	14	10x10ft. Tent with brace and print (nothing follows)	24,000.00	336,000.00



GENERAL FUND

(Total Amount in Words) three hundred thirty six thousand pesos only

P 336,000.00

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:

CARLOTEL FONTIVEROS

(Signature over printed name)

6-18-2021

(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: