



Republic of the Philippines  
PROVINCE OF ISABELA

A NO: 2214  
DATE: 10/13/21

**PURCHASE ORDER**

**CF PROGRAPHIX ENTERPRISES**

P.O. No.: 21(6) 10-0106

Address: Roxas, Isabela

Date: 10/13/21

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	set	2	Computer Desktop Set	64,999.00	129,998.00
2	pcs	2	Printer 3 in 1	16,500.00	33,000.00
			(Nothing Follows)		

PROVINCIAL GENERAL RECEIVED & RECORDED  
BY MELODY  
DATE 10/13/21  
SERVICES OFFICE

SP BY W  
PGO grants  
fr BPP via in Amaya  
R. San Manuel

(Total Amount in Words) one hundred sixty two thousand nine hundred ninety eight pesos P 162,998.00

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:

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

10-13-21  
(Date)

ACCEPTANCE

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: \_\_\_\_\_

GENERAL FUND