



PA NO. 12/3/21  
D. \_\_\_\_\_  
B. \_\_\_\_\_

**PURCHASE ORDER**

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

P.O. No.: **21(6)21-0239(3)**  
Date: **12-8-21**

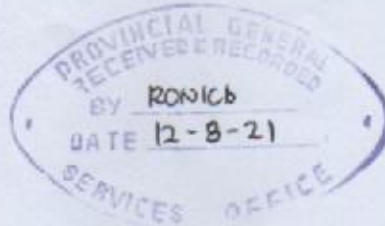
Gentlemen:

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.	379	Customized Full Sublimation Polo Shirt (Nothing Follows)	800.00	303,200.00



SP Dy  
Buy officials uniform, BHWX BNS  
to LEU-500 Manual

**(Total Amount in Words)** Three hundred three thousand two hundred pesos **P 303,200.00**

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)

**12-8-21**

(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: \_\_\_\_\_