



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1912
DATE: 07/27/21
B.I.: [Signature]

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

P.O. No.: 2(G)07-041(a)
Date: 7/27/21

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	420	Monobloc chairs xxxxnoting followsxxxx	380.00	159,600.00

*cf Isidro
Public Schools - LGU - Burgos*

(Total Amount in Words) ONE HUNDRED FIFTY NINE THOUSAND SIX HUNDRED PESOS **PHP 159,600.00**

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)

(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. 5587