



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. No. KIDRO
2022
Date: 11/24/21

Supplier CF PROGRAPHIX ENTERPRISES
Address ROXAS ISABELA

P.O. No.: 21(6)-11-0232(2)
Date: 11/24/21

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	480	Monobloc Chairs xxxxxxxNOTHING FOLLOWSXXXX	380.00	Php182,400.00

PROVINCIAL GENERAL RECEIVED & RECORDED
BY RONICA
DATE 11/24/21
SERVICES OFFICE
SP Bidaw
P60 grand
bags of LGU-Avond

(Total Amount in Words) ONE HUNDRED EIGHTY TWO THOUSAND FOUR HUNDRED PESOS PHP 182,400.00

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)
11/24/21
(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. 6267