



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 454
 DATE: 3/2/21
 BY: _____

Supplier **CF Prographix Enterprises**
 Address **Roxas, Isabela**

P.O. No.: 2(G) 05-0040(G)
 Date: 03-2-21

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		390 pcs	Monobloc Chair	380.00	148,200.00

PROVINCIAL GENERAL SERVICES OFFICE
 RECEIVED & RECORDED
 BY RYAN
 DATE 3-2-21

GENERAL FUND

SP Isabela
 Prographix
 Voucher from Roxas - Isabela

(Total Amount in Words) One Hundred Forty Eight Thousand Two Hundred Pesos Only **P** P148,200.00

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,

Conforme:

[Signature]
 (Signature over printed name)

[Signature]
RODOLFO T. ALBANO III
 Provincial Governor

(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: _____

SC#4871