



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier CF PROGRAPHIX ENTERPRISES P.O. No.: 22 (B) 08-0126 (G)
Address Roxas, Isabela Date: 8-9-22

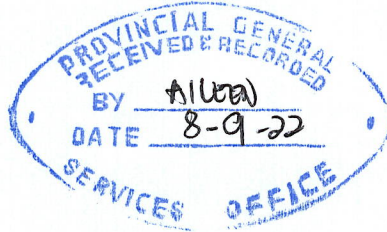
Gentlemen:

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

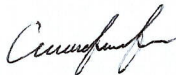
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	380	Monoblock Chair (Nothing Follows)	380.00	144,400.00
					-
					-




(Total Amount in Words) one hundred forty four thousand four hundred pesos only P 144,400.00

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,

Conforme: 
CARLOFEL FONTIVEROS
(Signature over printed name)
8/10/22
(Date)


RODOLFO T. ALBANO III
Provincial Governor

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: _____