



Republic of the Philippines
PROVINCE OF ISABELA

PGO CONTROL NO. 25
2/7/22
82

PURCHASE ORDER

Supplier **CNN INTERNET CAFÉ AND COMPUTER SALES**
Address **Calamagui 2nd, Isagan city Isabela**

P.O. No.: 22-01-0001 (2)
Date: 1/4/22

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____ Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|--|-----------|------------|
| 1 | pcs | 12,000 | Round Fan, glossy | 15.00 | 180,000.00 |
| 2 | pcs | 50 | COVID-19 Health Advisory Tarpaulin 6.2ftft | 450.00 | 22,500.00 |
| 3 | pcs | 12,000 | COVID-19 Health Advisory flyers glossy | 15.00 | 180,000.00 |

PROVINCIAL GOVERNOR'S OFFICE
RECEIVED & RECORDED
BY Enka
DATE 1/4/22
SERVICES OFFICE

(Total Amount in Words) **three hundred eighty-two thousand five hundred** P **382,500.00**

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:

CNN Internet Cafe and Computer Sales
(Signature over printed name)
1/5/22
(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: _____

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